



2012

Annual Report

GIVE - ADVOCATE - VOLUNTEER
LIVE UNITED

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Chairman's Report

I am pleased to report that 2012 proved to be one of the most profoundly satisfying years for UWTT, as we continued to reach out more broadly across the country, touching many lives, improving communities and connecting with new organizations and NGO's, all working for the benefit of our beloved Trinidad & Tobago.

Under the guidance of our stellar board members and 2012 Campaign Cabinet Chairman, Mr. Gervase Warner, Group CEO, Neal & Massy Group, we developed new initiatives which were directed by our strong corporate values and ethical principles. As policy makers, we demonstrated our commitment to always be acutely aware of our responsibility to operate in a manner that adds value to our organization and ultimately to all our stakeholders.

UWTT has a long-term stake in the development of the nation, and I am sincerely appreciative of the support of the leaders of some of the corporate giants who have committed their time and talent to be at the forefront of the organization. In 2012, we said farewell to one of our exemplary board members, Mr. Larry Howai, former CEO of First Citizens and welcomed Mr. Nigel Darlow, CEO of Atlantic LNG and Mr. Larry Nath, CEO of First Citizens.

UWTT continued to be a vehicle for staff of various organizations to contribute towards Trinidad & Tobago's social sector, and our annual fund-raising events and national projects once again produced substantial revenue figures as reflected in our financial statements, which recorded donations of TT \$6.4m, grants of TT \$4.8m and an operational expense ratio of 12%.

In 2012, we engaged in a myriad of activities including an Awards & Appreciation Ceremony (mostly funded by corporate gifts in kind and donations) at which we paid tribute to the growing numbers of dedicated volunteers who selflessly give of their time to ensure the successful outcome of our projects and initiatives. As you are aware, volunteerism is the life blood of our organization, and without the dedication of our pioneers and the cadre of corporate citizens and sponsors on whom we depend heavily, some of our work would be stymied to the detriment of the most vulnerable of our citizens in communities across the country.

As part of our outreach programme, we interacted more closely with personnel from the increasing network of NGO's, creating opportunities for them to develop and hone their management skills, allowing them to improve the services offered in their respective organizations.

UWTT was also pleased to welcome a special visitor, Ms. Wamite Muthara, Regional

Chairman's Report

Liaison for the Caribbean and Africa of United Way Worldwide. Her visit was a memorable one for us and we look forward to even greater interaction and sharing with United Way Worldwide from whom we gain best practice support, much insight and direction for the conduct of our projects and initiatives in T&T.

All of the work which was undertaken in 2012 was made possible under the guidance and outstanding work of our capable CEO Pamela Francis and her dedicated staff who continue to prove to be invaluable assets to UWTT.

My sincere appreciation as always is extended to our Patron Mrs. Zalayhar Hassanali, Board members, Committee members and other stakeholders who contributed on a purely voluntary basis to the success of UWTT's work in 2012.

It was indeed my privilege to have worked alongside all of you as we sought to provide some of our less fortunate and vulnerable citizens with the resources and tools needed to achieve sustainable skills and hands-on support, allowing for improved standards of living and coping with life's tough challenges.

Conrad Aleong
Chairman
United Way, Trinidad & Tobago

Statement of Management's Responsibilities

It is the responsibility of management to prepare financial statements for each financial year, which present fairly, in all material respects, the state of affairs of the Company as at the end of the financial year and of the operating results of the Company for the year. It is also management's responsibility to ensure that the Company keeps proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Company. They are also responsible for safeguarding the assets of the Company.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the International Financial Reporting Standards for Small and Medium-sized Entities (IFRS for SMEs). This responsibility includes designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies, and making accounting estimates that are reasonable in the circumstances.

Management accepts responsibility for the annual financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgments and estimates, in conformity with the IFRS for SMEs. Management is of the opinion that the financial statements present fairly, in all material respects, the state of the financial affairs of the Company and of its operating results. Management further accepts responsibility for the maintenance of accounting records which may be relied upon in the preparation of financial statements, as well as adequate systems of internal financial control.

Nothing has come to the attention of Management to indicate that the Company will not remain a going concern for at least the next twelve months from the date of this statement.



Director
December 21, 2013



Director
December 21, 2013

Independent Auditors' Report

To the Members' of The United Way of Trinidad and Tobago

Report on the financial statements

We have audited the accompanying financial statements of The United Way of Trinidad and Tobago, which comprises the statement of financial position as at December 31, 2012 and the statement of income and accumulated fund and statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Financial Reporting Standards for Small and Medium-Sized Entities (IFRS for SMEs) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those standards require that we comply with ethical requirements and 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 misstatements 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 of the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Independent Auditors' Report (continued)

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 present fairly, in all material respects, the financial position of The United Way of Trinidad and Tobago as at December 31, 2012 and of its financial performance and its cash flows for the year then ended in accordance with the IFRS for SMEs.

Deloitte & Touche
Port of Spain
Trinidad
December 21, 2013

Statement of Financial Position

	Notes	as at December 31,	
		2012	2011
		\$	\$
ASSETS			
Non-current assets			
Property and equipment	4	<u>70,010</u>	97,802
Total non-current assets		<u>70,010</u>	97,802
Current assets			
Cash and cash equivalents	5	<u>3,849,844</u>	4,272,105
Other receivables	6	<u>1,297,126</u>	1,197,523
Total current assets		<u>5,146,970</u>	5,469,628
Total assets		<u>5,216,980</u>	5,567,430
EQUITY AND LIABILITIES			
Capital and reserves			
Accumulated fund		<u>1,612,761</u>	1,548,644
Total equity		<u>1,612,761</u>	1,548,644
Current liabilities			
Trade and other payables	7	<u>3,447,846</u>	4,018,786
Deferred income		<u>156,373</u>	—
Total current liabilities		<u>3,604,219</u>	4,018,786
Total liabilities and equity		<u>5,216,980</u>	5,567,430

The notes on pages xx to xx form an integral part of these financial statements.

On December 19, 2013 the Board of Directors of The United Way of Trinidad and Tobago authorized these financial statements for issue.



 Director



 Director

Statement of Income and Accumulated Fund

	Notes	Year ended December 31,	
		2012	2011
		\$	\$
Donation and other income			
Campaign donations income		4,779,149	4,290,640
Leadership contribution		99,200	59,200
Other income gift		132,849	127,462
Special events income		614,000	597,567
Corporate gift		778,362	1,111,136
Haiti donation income		50	147,031
		6,403,610	6,333,036
Finance income (net)	8	6,592	24,209
(Loss)/gain on disposal		(3,870)	1,730
		6,406,332	6,358,975
Donation expenses			
Campaign and other expense	9	(138,892)	(212,604)
Haiti expenses	10	(226,193)	(131,742)
Special events		(402,073)	(397,567)
		(767,158)	(741,913)
Net donation and other income		5,639,174	5,617,062
Grants disbursed	11	(4,832,784)	(6,493,574)
Income to offset administrative and operational expenses	12	182,039	202,288
Administrative and operational expenses	13	(924,312)	(1,021,836)
		(742,273)	(819,548)
Net surplus /(deficit) for the year		64,117	(1,696,060)
Accumulated fund at the beginning of the year		1,548,644	3,244,704
Accumulated fund at the end of the year		1,612,761	1,548,644

Statement of Cash Flows

	Year ended December 31,	
	2012	2011
	\$	\$
Cash flows from operating activities:		
Net surplus/(deficit) for the year	64,117	(1,696,060)
Adjustment for:		
- Loss/(gain) on disposal	3,870	(1,730)
- Depreciation	23,922	34,307
	91,909	(1,663,483)
Changes in:		
Trade and other payables	(570,940)	1,272,185
Other receivables	(99,603)	(529,597)
Deferred income	156,373	—
Net cash used in operating activities	(422,261)	(920,895)
Cash flows from investing activities:		
Proceeds from disposals of property and equipment	—	5,388
Net cash generated from investing activities	—	5,388
Net decrease in cash and cash equivalents	(422,261)	(915,507)
Cash and cash equivalents - beginning of year	4,272,105	5,187,612
Cash and cash equivalents - end of year	3,849,844	4,272,105

Notes to the Financial Statements

1. Registration and Nature and Activities

The United Way of Trinidad and Tobago (UWTT) was incorporated in Trinidad and Tobago on November 30, 1999. The Company registered office is situated at 44-58 Edward Street, Port of Spain. UWTT is affiliated to the United Way International.

UWTT is a national non-profit organisation which mobilizes resources to serve Non-Governmental Organisation (NGOs) and Community Based Organisations (CBOs) that deliver social services in Trinidad and Tobago.

Established under the auspices of United Way International, UWTT is dedicated to the advancement and uplifting of society.

2. Summary of significant accounting policies

These financial statements are prepared in accordance with the International Financial Reporting Standards for Small and Medium-sized Entities (IFRS for SMEs) issued by the International Accounting Standards Board. The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Basis of preparation

The Company's financial statements have been prepared under the historical cost convention.

The preparation of financial statements in conformity with the IFRS for SMEs requires the use of certain critical accounting estimates. It also requires management to exercise its judgment in the process of applying the Company's accounting policies. Areas involving a higher degree of judgment or complexity, or areas where assumptions and estimations are significant to the financial statements are disclosed in note 3.

Notes to the Financial Statements

2. Summary of significant accounting policies (continued)

a) Cash and cash equivalents

Cash and cash equivalents are carried in the statement of financial position at cost. For the purposes of the statement of cash flows, cash and cash equivalents comprise cash on hand, cash at bank and fixed deposits held with banks with original maturities of three months or less at the time of purchase.

b) Property and equipment

All property and equipment are stated at historical cost less accumulated depreciation.

Depreciation is calculated on a reducing balance basis utilising rates, which are sufficient to write off the depreciable amount of the property and equipment over their estimated useful life as follows:

Computer equipment	33.3%
Office furniture	25%
Office equipment	25%
Building improvement	25%

c) Other receivables

Other receivables are based on the donations expected to be received based on the consideration from donor companies and individuals. Bad debts are written off once there is no possibility of donations being received.

d) Revenue recognition

Revenue is recognised on an accrual basis. Revenue is derived mainly from donations from companies, individuals, fund raising activities and special events.

e) Trade and other payables

Trade payables are recognised for amounts to be paid in the future for goods and services received, whether billed by the supplier or not.

Other payables are the amount of grants to be disbursed to NGOs and CBOs.

Notes to the Financial Statements

2. Summary of significant accounting policies (continued)

f) Expense and grant disbursed recognition

Expenses are recognised on the accrual basis.

g) Taxation

The Company is a non-profit organization and has been exempted from taxation by agreement with the Board of Inland Revenue.

h) Foreign currency transaction

Items included in the financial statements of the Company are measured using the currency that best reflects the economic substance of the underlying events and the circumstances relevant to the Company ('the functional currency'). These financial statements are presented in Trinidad and Tobago dollars.

Foreign currency transactions are translated into the functional currency using the exchange rates prevailing at the date of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation of monetary assets and liabilities denominated in foreign currencies are recognised in the statement of income and accumulated fund.

i) Impairment of tangible assets

At the end of each reporting period, the entity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

If the recoverable amount of an asset (or cash-generating unit) is estimated to be less than its carrying amount, the carrying amount of the asset (or cash-generating unit) is reduced to its recoverable amount. An impairment loss is recognised immediately in the statement of income and accumulated fund.

Notes to the Financial Statements

2. Summary of significant accounting policies (continued)

j) Provisions

Provisions are recognised when the Company has a present obligation (legal or constructive) as a result of a past event, it is probable that the Company will be required to settle the obligation, and a reliable estimate can be made of the amount of the obligation.

The amount recognised as a provision is the best estimate of the consideration required to settle the present obligation at the end of the reporting period, taking into account the risks and uncertainties surrounding the obligation. Where a provision is measured using the cash flows estimated to settle the present obligation, its carrying amount is the present value of those cash flows.

When some or all of the economic benefits required to settle a provision are expected to be recovered from a third party, a receivable is recognised as an asset if it is virtually certain that reimbursement will be received and the amount of the receivable can be measured reliably.

k) Comparatives

When necessary, comparative figures are adjusted to conform to changes in presentation in the current period.

3. Critical judgments and the use of estimates

The preparation of financial statements in conformity with IFRS for SMEs requires management to make critical judgments and use estimates and assumptions that affect the amounts reported in the financial statements and related notes to the financial statements. Actual results may differ from the estimates and assumptions used.

There were no critical judgments, estimates and assumptions that affect the amounts reported in the financial statements and related notes.

Notes to the Financial Statements

4. Property and equipment

	Computers Equipment \$	Office Furniture \$	Office Equipment \$	Building Improvement \$	Total \$
Cost					
At January 1, 2012	39,080	14,567	8,587	119,511	181,745
Disposals	(12,840)		(1,275)		(14,115)
At December 31, 2012	26,240	14,567	7,312	119,511	167,630
Depreciation					
At January 1, 2012	30,120	10,584	5,992	37,247	83,943
Depreciation for the year	1,755	996	605	20,566	23,922
Disposals	(9,146)		(1,099)		(10,245)
At December 31, 2012	22,729	11,580	5,498	57,813	97,620
Carrying Amount					
At January 1, 2012	8,960	3,983	2,595	82,264	97,802
At December 31, 2012	3,511	2,987	1,814	61,698	70,010

5. Cash and cash equivalents

For the purpose of the statement of cash flows, cash and cash equivalents comprise the following:

	2012 \$	2011 \$
Cash at bank:		
- Scotiabank of Trinidad and Tobago US\$	57,751	24,939
- Scotiabank of Trinidad and Tobago TT\$	622,882	1,652,089
- First Citizens Bank TT\$	1,680,495	1,220,739
- Republic Bank Limited TT\$	344,613	272,279
- RBC Royal Bank (T&T) Limited TT\$	86,153	54,579
Fixed Deposit- First Citizens Bank TT\$	1,056,950	1,046,480
Cash on hand	1,000	1,000
	3,849,844	4,272,105

Notes to the Financial Statements

6. Other receivables

	2012	2011
	\$	\$
Donation and other receivable	1,296,102	1,196,512
Prepayment	1,024	1,011
	<u>1,297,126</u>	<u>1,197,523</u>

7. Trade and other payables

	2012	2011
	\$	\$
Trade payables	175,537	181,503
Grant disbursement accrual	3,272,309	3,837,283
	<u>3,447,846</u>	<u>4,018,786</u>

8. Finance income (net)

	2012	2011
	\$	\$
Bank interest	11,226	27,597
Bank charges	(4,634)	(3,388)
	<u>6,592</u>	<u>24,209</u>

Notes to the Financial Statements

9. Campaign and other expense

	2012	2011
	\$	\$
3 Star Sportswear	—	8,953
Ann Marie Akeung	6,900	12,405
Areef Ali & Association	4,600	—
Balroop's Sound & System Ltd	2,590	8,545
Caribbean Express	—	278
Carol Percy	—	300
Catherine Dookie	—	4,500
Classics Awards Ltd	9,229	8,358
CMB Advertising Ltd	21,037	24,328
Double X Workshop Ltd	86	4,692
Gail Weekes	—	343
Griselle Smith	9,310	—
Hi Lo Food Stores	163	—
Hyatt Regency Trinidad	46,864	44,591
Jason Thompson	—	683
Judy Alcantara	—	14,000
Kam Wah Restaurant	900	—
Karla Ramoo	2,400	5,690
Lenore Joseph	3,900	3,500
Linda Ramsumir	3,980	200
Lonsdale Saatchi & Saatchi Advertising Limited	10,005	28,246
Martini Makers Ltd	5,081	6,797
National Centre for persons with Disabilities	385	—
Rhonda Lock	824	—
Scrip J	—	30,183
Sunil Jhagroosingh	4,600	—
T&T Chamber of Commerce	—	5,237
The Social Justice Foundation	—	100
The Docu-Centre	1,021	223
Trinidad Systems Limited	1,300	—
Very Exciting Things Limited	—	552
Y De Lima & Company Ltd.	3,617	—
	138,892	212,604

Notes to the Financial Statements

10. Haiti expenses

	2012	2011
	\$	\$
Administrative expense	—	12,718
Installation of toilets	—	116,504
Per Diem	—	2,520
Construction of school wall	226,193	—
	226,193	131,742

11. Grant disbursed

	2012	2011
	\$	\$
Adult Literacy Tutors Association (ALTA)	—	270,000
Amica House	170,000	160,000
Bishop's Centenary Collage	20,000	—
Bridge of Hope	250,000	250,000
Casa de Corazon	70,000	60,000
Christ Children Convalescent Home	—	49,108
Coalition Against Domestic Violence	151,100	—
Companions for Transfigured Christ	200,000	165,000
Consortium of Persons with Disabilities	90,000	81,428
Court Shamrock	21,649	—
Couva Children's Home Crisis Centre	—	205,000
CREDO Foundation for Social Justice	96,000	300,000
Cyril Ross Nursery	5,000	—
Day of Caring	140,259	119,464
Families in Action - People in Crisis	100,000	—
Families in Cation - TAG Programme	194,700	343,500
Faria Hassanali	10,000	—
Foundation for the Enhancement & Enrichment of Life	230,000	—
Goshen House	179,000	179,000
Immortelle Children Centre	—	150,000
Joshua Boys	140,000	140,000
Kernaham Centre for Community	170,000	170,000
Kids in Need of Direction (KIND)	120,000	110,000
La Brea Social Action Group	—	(100,000)
Lady Hochoy Home	93,553	100,023

Notes to the Financial Statements

11. Grant disbursed (continued)

	2012	2011
	\$	\$
Loveuntil Foundation	10,000	—
MAMATOTO Resource & Birth Centre	75,000	60,000
MOMS for Literacy	230,000	200,000
National Centre for Persons with Disabilities	170,000	150,000
Raffa House	188,600	180,000
Rape Crisis Society	—	46,800
Servol	—	653,400
Society of St. Vincent de Paul for Trinity Supermarket	—	350,000
T&T Alliance for Sports & Physical Education(TTASPE)	—	120,000
The Cotton Tree Foundation	111,772	(72,000)
The Dyslexia Association	125,000	125,000
The Heroes Foundation	348,000	962,600
The Life Centre	200,000	200,000
The Social Justice Foundation	250,000	295,350
Uniquely Worthy	192,852	169,901
University of West Indies	30,000	—
Veni Apwann	300,000	—
Vision of Hope	150,000	150,000
Youth Business T&T	—	150,000
	4,832,784	6,493,574

12. Income to offset administrative and operational expenses

	2012	2011
	\$	\$
Net events income	174,694	109,189
Operational income	—	79,800
Income from United Way International	7,345	13,299
	182,039	202,288

Notes to the Financial Statements

13. Administrative and operational expenses

	2012	2011
	\$	\$
Salaries	686,991	645,552
Travelling	1,799	—
Parking Expense	23,930	23,918
Other Staff Costs	5,377	7,191
Telecommunications	40,271	31,624
Rent	12	12
Building Improvement amortise	20,565	27,421
Equipment Rental	12,800	12,834
Other Expenses	8,142	3,246
Depreciation	3,356	6,887
Stationary and Office Expenses	38,817	35,617
Office maintenance	—	2,231
Equipment repairs and maintenance	2,300	1,914
Advertising	10,114	10,838
Related Expenses	1,356	54,064
Membership Fee to UWI	64,352	62,437
Professional and legal fees	—	79,800
Insurance Expenses	2,252	2,847
Exchange Difference	1,878	13,403
	924,312	1,021,836

14. Events after the reporting date

No significant events occurred after the reporting date affecting the financial performance, position or changes therein for the reporting period presented in these annual financial statements.

Organisational Structure

PATRON – Mrs. Zalayhar Hassanali

BOARD MEMBERS

Conrad Aleong	Chairman- Principal, CA International
Clive Belgrave	Honorary Secretary of St. Vincent de Paul Society
Wayne Moze	Corporate Manager, Kelvin Ghany Enterprises
Fr. Esau Joseph	Catholic Archdiocese
Ian Benjamin	Attorney at Law
Sri Ravi Bharati	Param Dhamma Aashrama
Dr. Marie Advani	Honorary Consul of the Philippines
Sandra Chin Yuen Kee	Chief Executive Officer, Global Financial Brokers
Brother Noble Khan	Inter-Religious Organization of T&T
Denise Demming	Chief Executive Officer, Demming Communications
Dennis Evans	Managing Director Citigroup Country Officer Citibank Trinidad and Tobago Limited, Trinidad & Regional Franchise
Vincent Pereira	President, BHP Billiton
Ian Welch	President, PCS Nitrogen Trinidad Limited
Ms. Lisa Wickham	Chief Executive Officer, Imagine Media International Ltd
Mr. Don La Foucade	Motivational Consultant/Author
Mr. Nigel Darlow	Chief Executive Officer, Atlantic
Mr. Larry Nath	Chief Executive Officer, First Citizens

COMPANY SECRETARY

Mark Ramkerrysingh Partner, Fitzwilliam Stone Furness-Smith & Morgan

Organisational Structure

DONATIONS COMMITTEE

Ian Welch – Chairman	Nicholas Galt
Vincent Pereira	Dale Laughlin
Sandra Chin Yuen Kee	Howard Sabga
Dennise Demming	Camille Salandy
Reyaz Ahamad	Myrnelle Akan
Douglas Camacho	Nicole Crooks

EXECUTIVE COMMITTEE

Conrad Aleong – Chairman
Dennis Evans
Wayne Moze
Ian Benjamin
Clive Belgrave

NGO COMMITTEE

Wayne Moze – Chairman
Elizabeth de Gannes
Sri Ravi Bharati
Indira Omah-Maharaj
Bro Noble Khan

ALLOCATIONS COMMITTEE

Conrad Aleong – Chairman
Dennis Evans
Mrs. Zalayhar Hassanali

AUDIT AND NOMINATIONS COMMITTEE

Ian Benjamin - Chairman
Marie Advani
Sandra ChinYuen Kee

EXECUTIVE STAFF

Pamela Francis – Chief Executive Officer
Linda Ramsumir – Manager NGO & Volunteer Services
Jason Thomson – Campaign Marketing Officer
Gail Weekes – Campaign Marketing Officer
Rhonda Lock – Office Administrator

2012 Donor Organisations

1. 3M Interamerica, Inc
2. ABT Engineers & Constructors Limited
3. Agostini's Limited
4. Pan-American Life
5. Arthur Lok Jack Graduate School of Business
6. Atlantic
7. The Beacon Insurance Company Limited
8. Bermudez Biscuit Company Limited
9. BHP Billiton (Trinidad) Limited
10. BP Trinidad & Tobago
11. BG Trinidad & Tobago
12. Cascadia Hotel & Conference Centre
13. Central Bank of Trinidad & Tobago
14. Chevron Trinidad & Tobago Resources SRL
15. Citi
16. Click Media
17. Colonial Life Insurance Company Limited
18. Courtyard by Marriott
19. Digicel (Trinidad & Tobago) Limited
20. EOG Resources Limited
21. FEDEX Express
22. First Citizens
23. Fitzstone Limited
24. Fluor Daniel S.A.
25. G & M Warehouse Limited
26. General Finance Corporation Limited
27. Global Financial Brokers
28. Granite City Consulting Limited/Knaggs Developers Limited
29. The Guardian Holdings Group of Companies
30. HADCO Limited
31. Hand Arnold (Trinidad) Limited
32. HD Café Limited
33. Hyatt Regency Trinidad Limited
34. Hypertech Caribbean Limited
35. IBM World Trade Corporation

2012 Donor Organisations

36. Imagine Media International Limited
37. Infotech Caribbean Limited
38. Insurance Brokers West Indies Limited (IBWIL)
39. Label House Group Limited
40. Lighthouse Limited
41. Lonsdale Saatchi and Saatchi Advertising Limited
42. Mario's Pizzeria Limited
43. McCann Erickson
44. Methanex Trinidad Limited
45. National Flour Mills Limited
46. NM Insertech (Caribbean) Limited
47. Neal & Massy Woodgroup Limited
48. Nestle Trinidad & Tobago Limited
49. New India Assurance Company (Trinidad & Tobago) Limited
50. PCS Nitrogen Trinidad Limited
51. Patcon Limited T/A Peppercorns
52. Pereira & Company
53. Phoenix Park Gas Processors Limited
54. Power Generation Company of T & T Limited (POWERGEN)
55. PricewaterhouseCoopers Limited
56. Repsol YPF
57. Republic Bank Limited
58. Resonance
59. Rosco Petroavance
60. Sagicor Life Inc.
61. Sampson's Transport
62. Telecommunications Services of Trinidad & Tobago
63. Trinidad & Tobago Electricity Commission
64. The Trinidad & Tobago Stock Exchange
65. The TSL Group
66. Trinity Power Limited
67. Unilever Caribbean Limited
68. Unicomer (Trinidad)
69. Unit Trust Corporation

NGO Grants 2012

NON-GOVERNMENTAL ORGANIZATIONS (NGOs)

NAME OF NGO	PURPOSE OF GRANT	GRANT AMOUNT
Amica House	Institutional Capacity Building	\$170,000
Bishop's Centenary College	Donor Directed Grant	\$ 20,000
Bridge of Hope	Institutional Capacity Building	\$250,000
Casa de Corazon	Institutional Capacity Building	\$ 70,000
Coalition Against Domestic Violence	Outreach Counsellors	\$151,100
Companions for the Transfigured Christ	Kids Inspired by Dads Study Programme	\$200,000
Consortium of Persons with Disabilities	Institutional Capacity Building	\$90,000
Court Shamrock	Equipment Acquisition	\$21,649
Credo Foundation for Social Justice	Institutional Capacity Building	\$96,000
Cyril Ross Nursery	Donor Directed Grant	\$5,000
UWTT Day of Caring	Social Outreach to Children	\$140,295
Families in Action	Crisis Fund	\$100,000
Families in Action	TAG Programme	\$194,700
Faria Hassanali For Couva Children's Home	Donor Directed Grant	\$10,000
FEEL	Capacity Building	\$230,263
Goshen House	Capacity Building	\$179,000
Joshua Boys	Capacity Building	\$140,000

NGO Grants 2012

NAME OF NGO	PURPOSE OF GRANT	GRANT AMOUNT
Kernaham Centre for Community Development	Capacity Building	\$170,000
Kids in Need of Direction (KIND)	Capacity Building	\$120,000
Lady Hochoy Home	Early Intervention Programme	\$93,553
Loveuntil Foundation	Donor Directed Grant	\$10,000
MAMATOTO Resource Centre to underprivileged women	Pro-bono birthing and delivery services	\$75,000
MOMS for Literacy	Capacity Building	\$230,000
National Centre for Persons with Disabilities	People in Crisis Fund and \$20,000 Donor Directed Grant	\$170,000
Raffa House	Capacity Building	\$188,600
The Cotton Tree Foundation		\$111,772
The Dyslexia Association	LIPS Programme	\$125,000
The Heroes Foundation	Big Brothers/Big Sisters Programme	\$348,000
The Life Centre	Capacity Building	\$200,000
The Social Justice Foundation	TGN Next Generation Video Programme for Youth	\$250,000
Uniquely Worthy Workshops	UWTT Youth Programme	\$192,852
University of West Indies	Donor Directed Grant	\$ 30,000
Veni Apwann	UWTT NGO Institutional Strengthening	\$300,000
Vision of Hope	Capacity Building	\$150,000



FOR FURTHER INFORMATION VISIT: www.uwtt.com

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