

Habitat for Humanity of Utah County
Statement of Activities
Year Ended June 30, 2014

	2014		
	Unrestricted	Temporarily Restricted	Total
Support			
Contributions	\$ 367,386	\$ 157,211	\$ 524,597
Grants	543	207,564	208,107
In-kind donations	119,231	-	119,231
Special events:			
Special event revenue	-	11,660	11,660
Less cost of direct benefit to special event donors	-	(982)	(982)
Net revenue from special events	-	10,678	10,678
Net assets released from restrictions	313,906	(313,906)	-
Total Support	801,066	61,547	862,613
Revenues			
Retail sales	924,664	-	924,664
Mortgage discount amortization	155,816	-	155,816
Transfer of homes	505,000	-	505,000
Other program income	5,424	-	5,424
Interest	2,695	-	2,695
Gain on sale of property and equipment	25,477	-	25,477
Total Revenue	1,619,076	-	1,619,076
Total Support and Revenue	2,420,142	61,547	2,481,689
Expenses			
Program services expense			
Volunteer and family programs	1,311,566	-	1,311,566
Home improvement retail outlets	778,765	-	778,765
Supporting services expense			
Management and general	90,054	-	90,054
Fundraising and development	80,381	-	80,381
Income Taxes	954	-	954
Total Expenses	2,261,720	-	2,261,720
Change in Net Assets	158,422	61,547	219,969
Net Assets, Beginning of Year	3,168,131	-	3,168,131
Net Assets, End of Year	\$ 3,326,553	\$ 61,547	\$ 3,388,100

See Notes to Financial Statements

Non Profit Financial Statements Template

Ronald A. Landskroner



Non Profit Financial Statements Template:

Financial and Accounting Guide for Not-for-Profit Organizations Malvern J. Gross, 2010-05-03 This Seventh Edition is filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations It contains discussions of the accounting and reporting guidelines for different types of organizations complete guidance on tax and compliance reporting requirements illustrated explanations of various types of acceptable financial statements and much more Publisher s Website

The Nonprofit Manager's Resource Directory Ronald A. Landskroner, 2002-04-30 A newly revised and updated edition of the ultimate resource for nonprofit managers If you re a nonprofit manager you probably spend a good deal of your time tracking down hard to find answers to complicated questions The Nonprofit Manager s Resource Directory Second Edition provides instant answers to all your questions concerning nonprofit oriented product and service providers Internet sites funding sources publications support and advocacy groups and much more If you need help finding volunteers understanding new legislation or writing grant proposals help has arrived This new updated edition features expanded coverage of important issues and even more answers to all your nonprofit questions Revised to keep vital information up to the minute The Nonprofit Manager s Resource Directory Second Edition Contains more than 2 000 detailed listings of both nonprofit and for profit resources products and services Supplies complete details on everything from assistance and support groups to software vendors and Internet servers management consultants to list marketers Provides information on all kinds of free and low cost products available to nonprofits Features an entirely new section on international issues Plus 10 bonus sections available only on CD ROM The Nonprofit Manager s Resource Directory Second Edition has the information you need to keep your nonprofit alive and well in these challenging times Topics include Accountability and Ethics Assessment and Evaluation Financial Management General Management Governance Human Resource Management Information Technology International Third Sector Leadership Legal Issues Marketing and Communications Nonprofit Sector Overview Organizational Dynamics and Design Philanthropy Professional Development Resource Development Social Entrepreneurship Strategic Planning Volunteerism

Research Handbook on Nonprofit Accounting Daniel Tinkelman, Linda M. Parsons, 2023-08-14 Bringing together a diverse team of renowned accounting scholars this incisive Research Handbook presents a comprehensive evaluation of current research on nonprofit accounting noting its major accomplishments and outlining opportunities for future study

Today's Essentials of Governmental and Not-for-Profit Accounting and Reporting Susan W. Martin, Ellen N. West, 2066-12-19 Pedagogically rich this core textbook in governmental and not for profit accounting offers in depth coverage for advanced accounting courses The classroom tested text logically builds student understanding of basic concepts like accountability typical transactions like recording budgets and property taxes and carries those concepts through to the detailed production of annual financial statements and conversions to produce government wide financial statements Reasonably priced and user friendly the Martin

West volume is loaded with helpful questions exercises problems that include Internet research case studies summaries and boxed items Key features include Putting It Together examples walk readers through the process of analyzing and entering typical transactions and developing financial statements Strategically placed interpretive exercises direct readers to apply what they have learned to a variety of situations Ties to the Real World information from business publications and from actual financial reports illustrate chapter concepts and accounting concerns Clearly stated measurable learning objectives focus on specific learning goals

Ebook: Essentials of Accounting for Governmental and Not-for-Profit

Organizations Paul Copley, 2014-10-16 Copley's Essentials of Accounting for Governmental and Not for Profit Organizations 12e is best suited for those professors whose objective is to provide more concise coverage than what is available in larger texts The main focus of this text is on the preparation of external financial statements which is a challenge for governmental reporting The approach in this edition is similar to that used in practice Specifically day to day events are recorded at the fund level using the basis of accounting for fund financial statements Governmental activities are recorded using the modified accrual basis The fund basis statements are then used as input in the preparation of government wide statements The preparation of government wide statements is presented in an Excel worksheet

Government and Not-for-Profit

Accounting Michael H. Granof, Saleha B. Khumawala, Thad D. Calabrese, 2021-11-09 Government and Not for Profit Accounting Concepts and Practices 9th Edition delivers a comprehensive exploration of accounting and reporting standards and practices Fully compliant with the latest changes in the GASB FASB and AICPA this practical text encourages critical thinking about the rationale behind the rules and regulations Issues of critical importance to the public and not for profit sectors are discussed at length

Wiley Not-for-Profit GAAP 2010 Richard F. Larkin, Marie DiTommasso, 2010-03-08 The most practical authoritative guide to not for profit GAAP Wiley Not for Profit GAAP 2010 is a comprehensive easy to use guide to the accounting and financial reporting principles used by not for profit organizations Written with your needs as a financial statement preparer user and attestor in mind this guide provides a complete review of the authoritative accounting literature that impacts all types of not for profit organizations At the same time Wiley Not for Profit GAAP 2010 features many examples and illustrations that will assist you in applying authoritative literature to real life situations Easy to use information that enables you to find needed information quickly Coverage of accounting principles specifically related to not for profit organizations as well as accounting principles applicable to all types of organizations Specific coverage of accounting issues for different types of not for profit organizations A comprehensive disclosure checklist that helps financial statement preparers and attestors ensure that all disclosures required by GAAP have been considered Many examples and illustrations that make putting accounting theory into practice an easy task Wiley Not for Profit GAAP 2010 strives to be a thorough reliable reference that you'll use constantly It's designed to be kept on your desk rather than on your bookshelf

Model Policies and Procedures for Not-for-Profit Organizations Edward J. McMillan, 2008-01-29 What every not for profit

must know about accounting tax and reporting requirements In the challenging world of not for profit management executives are held responsible for virtually every aspect of their organization s activities such as legal issues marketing lobbying editorial membership operations budgeting and of course finance For one person to be an authority in every area however is virtually impossible Completely revised and expanded the Fourth Edition of this invaluable tool is useful as a guide to nonprofit accountants financial managers and executives new to the area of financial management Addressing the accounting internal control and office administration issues that confront executives in nonprofit organizations this book Helps professionals develop formal policies in accounting and finance Shows how to strengthen an organization s financial procedures while assuring board members that they are meeting fiduciary responsibilities Provides more than 200 sample policies and forms both in the book and on the accompanying Web site offering downloadable and customizable versions of those forms Covers major topics including accounting and financial policies office administration policies and internal control and risk reduction policies Contains dozens of new model accounting and financial policies and forms covering Sarbanes Oxley issues codes of ethics identity theft fraud binding arbitrations compensation committees new bank rules fiduciary obligations of board members and many more topics Model Policies and Procedures for Not for Profit Organizations Fourth Edition offers provocative strategies for financial management and serves as a road map to sound fiscal and organizational structure for nonprofit organizations

Fundamentals of Accounting Dr. Suni Ikharkar, In business numerous transactions take place every day It is humanly impossible to remember all of them With the help of accounting records the businessman is able to ascertain the profit or loss and the financial position of the business at a given period and communicate such information to all interested parties In this unit you will learn about an overview of accounting and the basic concepts which are to be observed at the recording and reporting stage You will also learn different stages involved in accounting process and importance of accounting standards to maintain uniformity in the practice of accounting The purpose of this study Material is to present an introduction to the subjects of MBA Semester I The book contains the syllabus from basics of the subjects going into the intricacies of the subjects All the concepts have been explained with relevant examples and diagrams to make it interesting for the readers An attempt is made here by the experts of TMC to assist the students by way of providing Study Material as per the curriculum with noncommercial considerations However it is implicit that these are exam oriented Study Material and students are advised to attend regular lectures in the Institute and utilize reference books available in the library for Indepth knowledge We owe to many websites and their free contents we would like to specially acknowledge contents of website www.wikipedia.com and various authors whose writings formed the basis for this book We acknowledge our thanks to them At the end we would like to say that there is always a room for improvement in whatever we do We would appreciate any suggestions regarding this study material from the readers so that the contents can be made more interesting and meaningful Readers can email their queries and doubts to our authors on tmcnagpur@gmail.com We

shall be glad to help you immediately Dr Suni Ikharkar Author **Nonprofit Management** Michael J. Worth, 2011-02-23

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