

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

	2014		
	Unrestricted	Temporarily Restricted	Total
Support:			
Contributions	\$ 347,386	\$ 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:	\$911,056	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

Non Profit Organizations Financial Report

WJ Hussar

Non Profit Organizations Financial Report:

Financial and Accounting Guide for Not-for-Profit Organizations John H. McCarthy, Nancy E. Shelmon, John A. Mattie, 2012-02-01 A completely revised and expanded edition of the nonprofit industry finance and accounting standard Filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is recognized by professionals as the industry standard reference on not for profit finance and accounting Prepared by the PricewaterhouseCoopers Not for Profit Industry Services Group the book includes accounting tax and reporting guidelines for different types of organizations step by step procedures and forms and more A new chapter on public debt has also been added Presents the latest updates to regulatory reporting and disclosure changes in recent years Reflects the totally revamped and revised AICPA accounting and audit guide for not for profit organizations Addresses concerns of all nonprofit organizations including health and welfare organizations colleges and universities churches and other religious organizations libraries museums and other smaller groups Includes step by step procedures and forms detailed explanations of financial statements and a how to section on setting up and keeping the books Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is the completely revised and expanded new edition of the bestselling not for profit accounting guide *Financial and Accounting Guide for Not-for-Profit Organizations* Malvern J. Gross, John H. McCarthy, Nancy E. Shelmon, 2005-04-29 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

Financial Statement and Audit of the American Legion American Legion. Annual National Convention, 1999 [Understanding Nonprofit Financial Statements](#) Steven H. Berger, 2008 This book concentrates on one major and widely recognized method of measuring value financial statements and their implications for outcomes It is organized to maximize a nonprofit board member's understanding of the most important financial elements within his or her organization At the outset the book reviews the function of the board in its goal setting role which includes financial outcomes This sets the stage for examining the differences between simple accounting and the board's function in analyzing accounting numbers to portray financial outcomes Understanding the major elements of the financial statements is the heart of the book and attention is given to the key ways in which those elements represent the real financial outcomes of the operations performed by the organization's senior management and staff over the relevant time period The remainder of the book highlights similarities and differences of interim versus audited financial statements some very specific ways to use available financial information to fulfill the board's fiduciary responsibilities and finally how to utilize financial information to measure organizational performance Included is a CD ROM that contains sample financial documents and a Microsoft

PowerPoint presentation on financial practices that can be used at board meetings to improve financial skills P ix **How to**

Read Nonprofit Financial Statements Andrew S. Lang,Tammy Ricciardella,Lee Klumpp,William D. Eisig,2017-03-15

EXPERT GUIDANCE ON HOW TO READ INTERPRET AND USE NONPROFIT FINANCIAL STATEMENTS UPDATED FOR THE NEW FASB STANDARD RELATED TO NONPROFIT FINANCIAL REPORTING ASU 2016 14 If you re an executive or volunteer leader at a nonprofit who is unfamiliar with the formats and language of financial statements this book fills you in on how to read and correctly interpret those critical documents If you re a seasoned pro who wants to brush up on your skills while familiarizing yourself with the latest FASB nonprofit reporting standards this is the only guide you need The intent behind creating the ASU 2016 14 was to improve the clarity and usefulness of nonprofit financial statements but making sense of those statements can still be tough going for the uninitiated Accountants and non accountants alike who use and prepare nonprofit financial statements need guidance on how to interpret and implement the new FASB standard Written for both audiences this book Clearly defines accounting terminology and concepts while offering numerous examples of financial statements reflecting both the old and new FASB standards Steers you line by line through financial reports providing explanations of differences between the old and new standards Provides numerous illustrations that help you quickly feel at home with the format of nonprofit financial statements Offers exercises that help you gain insight into the concepts surrounding nonprofit financial statements and reinforce your command of those concepts How to Read Nonprofit Financial Statements Third Edition is an invaluable resource for everyone who reads interprets or prepares those all important documents

[Financial and Accounting Guide for Not-for-Profit Organizations](#) John H. McCarthy,Nancy E. Shelmon,John A.

Mattie,2012-03-06 A completely revised and expanded edition of the nonprofit industry finance and accounting standard

Filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is recognized by professionals as the industry standard reference on not for profit finance and accounting Prepared by the PricewaterhouseCoopers Not for Profit Industry Services Group the book includes accounting tax and reporting guidelines for different types of organizations step by step procedures and forms and more A new chapter on public debt has also been added Presents the latest updates to regulatory reporting and disclosure changes in recent years Reflects the totally revamped and revised AICPA accounting and audit guide for not for profit organizations Addresses concerns of all nonprofit organizations including health and welfare organizations colleges and universities churches and other religious organizations libraries museums and other smaller groups Includes step by step procedures and forms detailed explanations of financial statements and a how to section on setting up and keeping the books Financial and Accounting Guide for Not for Profit Organizations Eighth Edition is the completely revised and expanded new edition of the bestselling not for profit accounting guide [Financial Management for Nonprofit Human Service Organizations](#) Raymond Sanchez Mayers,2004 Like its well known predecessor Financial

Management for Nonprofit Human Service Agencies this new and expanded edition with a slight title change continues to reflect the author's efforts to provide the critical knowledge needed to communicate with the experts. The central organizing theme of this book is the acquisition, distribution, and reporting of agency resources within a systems framework. Divided into four sections, Section I is an overview that covers historical and sociopolitical context of nonprofit organizations and financing as well as the systems concept and unique characteristics of nonprofits. Section II covers the planning and acquisition of resources by human service organizations. Budgeting, marketing, and grantwriting skills are examined. Section III details the distribution of the acquired resources through internal control, budgeting, and investments. Section IV presents basic accounting techniques, fund accounting, financial reporting guidelines, and financial statement analysis, including the recording and reporting of organizational financial activities. New topics include fees for services, purchase of service, contracting, breakeven analysis for costing services, and activities, third party payments, internet resources, and a glossary.

Catalog of Federal Domestic Assistance, 1991 Identifies and describes specific government assistance opportunities such as loans, grants, counseling, and procurement contracts available under many agencies and programs. *Financial Management for Nonprofit Organizations* John Zietlow, Jo Ann Hankin, Alan Seidner, Tim O'Brien, 2018-04-10 Essential tools and guidance for effective nonprofit financial management. *Financial Management for Nonprofit Organizations* provides students, professionals, and board members with a comprehensive reference for the field. Identifying key objectives and exploring current practices, this book offers practical guidance on all major aspects of nonprofit financial management. As nonprofit organizations fall under ever increasing scrutiny and accountability, this book provides the essential knowledge and tools professional need to maintain a strong financial management system while serving the organization's stated mission. Financial management, cash flow, and financial sustainability are perennial issues, and this book highlights the concepts, skills, and tools that help organizations address those issues. Clear guidance on analytics, reporting, investing, risk management, and more comprise a singular reference that nonprofit finance and accounting professionals and board members should keep within arm's reach. Updated to reflect the post recession reality and outlook for nonprofits, this new edition includes new examples, expanded tax exempt financing material, and recession analysis that informs strategy going forward. Articulate the proper primary financial objective, target liquidity and how it ensures financial health and sustainability. Understand nonprofit financial practices, processes, and objectives. Manage your organization's resources in the context of its mission. Delve into smart investing and risk management best practices. Manage liquidity, reporting, cash and operating budgets, debt and other liabilities, IP, legal, risk, internal controls, and more. Craft appropriate financial policies. Although the U.S. economy has recovered, recovery has not addressed the systemic and perpetual funding challenges nonprofits face year after year. Despite positive indicators, many organizations remain hampered by pursuit of the wrong primary financial objective, insufficient funding, and a lack of investment in long term sustainability. In this climate, financial managers must stay up to date with the

latest tools practices and regulations in order to serve their organization's interests Financial Management for Nonprofit Organizations provides clear in depth reference and strategy for navigating the expanding financial management function

Checklists and Illustrative Financial Statements for Nonprofit Organizations ,1992 Annual Report Atlantic State Marine Fisheries Commission,1997 **Unified Financial Reporting System for Not-for-Profit Organizations** Russy D. Sumariwalla,Wilson C. Levis,2000-09-14 Sponsored by CompassPoint Nonprofit Services formerly known as the Support Center for Nonprofit Management Nonprofit Development Center Nothing can be more important to an organization's health and success than the quality of its financial reporting This comprehensive guide is for all nonprofits that are required to comply with financial reporting standards set by the IRS and thirty five state charity regulators Form 990 FASB and AICPA GAAP grantmakers and the like Much more than a standard accounting manual this book is a thoughtful guide to improving financial reporting so organizations can focus on the business of fulfilling mission developing essential programs and serving communities In playing chess the move that accomplishes several purposes is the strongest This book does exactly that for nonprofits It gives computer technology the ability to produce reports for funders budget managers governmental regulators and taxing authorities all from one set of financial data input only once Charles Kirkland former chair AICPA Not for Profit Organizations Committee and founder Kirkland Eckels Co Well defined relevant and reliable guidelines that should enhance the quality and credibility of financial reports Kevin A Kavanaugh vice president financial services American Diabetes Association Helps to simplify and align the federal state record keeping and reporting James J Caputo Sr consultant and chair the Greater Washington Society of CPA's Not For Profit Organizations Committee Provide s management with a wide variety of information that was not previously available Dennis F Dycus director Office of the Comptroller of the Treasury Division of Municipal Audit State of Tennessee As we move into the age of nonprofit financial transparency and instant Web access to reporting documents it is imperative that nonprofit practitioners accountants and lawyers understand and implement the concepts embodied in this guide Arthur W Schmidt Jr president Philanthropic Research Inc and publisher of the GuideStar Web site Complete Copy Written and approved by author when book was originally scheduled for hardcover Sponsored by CompassPoint Nonprofit Services formerly known as the Support Center for Nonprofit Management Nonprofit Development Center Nothing can be more important to an organization's health and success than the quality of its financial reporting This comprehensive guide is for all nonprofits that are required to comply with financial reporting standards set by the IRS and thirty five state charity regulators Form 990 FASB and AICPA GAAP grantmakers and the like It shows how to unify financial reporting requirements without compromising the organization's accuracy and accountability Authors Russy D Sumariwalla and Wilson C Levis combine over fifty years of experience in nonprofit accounting and reporting to describe the key elements of a unified financial reporting system They also draw valuable lessons from a three year project formed to improve the quality of reporting on IRS Form 990 and to strengthen public accountability Known as 990 in 2000 this sectorwide project

involved the IRS the National Association of Attorneys General the National Association of State Charity Officials the Greater Washington Society of CPAs the California Society of CPAs the National Health Council the United Way of America and other organizations Armed with the latest information the authors discuss a unified chart of accounts activity level accounting cost allocation and computerization They also explore ways of unifying internal and external financial reports including GAAP statements grant reports and others This guide offers a powerful resource section including information on various appendices program service reporting government regulation voluntary standards expert review groups and more Much more than a standard accounting manual Unified Financial Reporting System for Not for Profit Organizations is a thoughtful guide to improving financial reporting so organizations can focus on the business of fulfilling mission developing essential programs and serving communities **Annual Report** California. Dept. of Insurance,1896 **Annual Report - Commonwealth Fund** Commonwealth Fund,1975

International Accounting and Reporting Issues United Nations Publications,2014-10-31 This publication provides an overview of major trends and challenges on regulatory and institutional developments at global regional and national levels It also discusses some of the major challenges such as a need to develop mechanisms to ensure consistent application of international standards and monitoring of compliance with a higher demand for non financial reporting and a greater pressure for stakeholder coordination at all levels Case studies on financial reporting aspects include one on Romania and one on Turkey Also included are four case studies on non financial reporting aspects on Romania corporate climate change related reporting Japan disclosure and stock exchanges role in reporting developments More case studies cover the human capacity aspect on the training of professional accountants and on professional accounting qualification systems **Annual Report** Council on Library Resources,1979 **Checklists and Illustrative Financial Statements for Employee Health and Welfare Benefit Plans** ,2007

The Jossey-Bass Handbook of Nonprofit Leadership and Management Robert D. Herman & Associates,1994 I expect the Jossey Bass Handbook will be a basic reference and source of numerous ideas and guidance for practicing managers leaders students and teachers in this field for years to come It belongs on the bookshelf of every leader and manager of a nonprofit organization Dennis R Young Mandel Professor of Nonprofit Management and governing director Mandel Center for Nonprofit Organizations Case Western Reserve University Herman and his associates have created a book that organizes a complex topic in a sensible and accessible way Nationally recognized experts expand the reader s perception well beyond narrow managerial issues but the managerial meat is here too Whether for reference or teaching purposes a better set of topics and authors on nonprofit leadership and management is difficult to imagine Bradford H Gray executive director Program on Non Profit Organizations PONPO Yale University The leading experts in the nonprofit field describe effective practices in all the distinctive and important functions processes and strategies of nonprofit leadership and management Based on up to date research theory and experience this comprehensive volume offers practical advice on every aspect of managing nonprofit

organizations including board development strategic planning lobbying marketing government contracting volunteer programs fund raising financial accounting compensation and benefits programs risk management and much more

Annual Report Canada. Dominion Bureau of Statistics,1968 Codification of Statements on Auditing Standards
American Institute of Certified Public Accountants. Auditing Standards Board,1992

This book delves into Non Profit Organizations Financial Report. Non Profit Organizations Financial Report is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. This book will furnish comprehensive and in-depth insights into Non Profit Organizations Financial Report, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:

- Chapter 1: Introduction to Non Profit Organizations Financial Report
- Chapter 2: Essential Elements of Non Profit Organizations Financial Report
- Chapter 3: Non Profit Organizations Financial Report in Everyday Life
- Chapter 4: Non Profit Organizations Financial Report in Specific Contexts
- Chapter 5: Conclusion

2. In chapter 1, this book will provide an overview of Non Profit Organizations Financial Report. The first chapter will explore what Non Profit Organizations Financial Report is, why Non Profit Organizations Financial Report is vital, and how to effectively learn about Non Profit Organizations Financial Report.
3. In chapter 2, this book will delve into the foundational concepts of Non Profit Organizations Financial Report. The second chapter will elucidate the essential principles that need to be understood to grasp Non Profit Organizations Financial Report in its entirety.
4. In chapter 3, the author will examine the practical applications of Non Profit Organizations Financial Report in daily life. This chapter will showcase real-world examples of how Non Profit Organizations Financial Report can be effectively utilized in everyday scenarios.
5. In chapter 4, the author will scrutinize the relevance of Non Profit Organizations Financial Report in specific contexts. The fourth chapter will explore how Non Profit Organizations Financial Report is applied in specialized fields, such as education, business, and technology.
6. In chapter 5, the author will draw a conclusion about Non Profit Organizations Financial Report. This chapter will summarize the key points that have been discussed throughout the book.

The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Non Profit Organizations Financial Report.

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Non Profit Organizations Financial Report Introduction

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