

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

Malvern J. Gross, William Warshauer

Non Profit Organizations Financial Report:

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 Managerial Economics of Non-Profit Organizations Marc Jegers,2008-02-14 The first book to bring together microeconomic insights on the functioning of non profit organizations this volume complements the wide range of books on the management of non profit organizations by focusing on both theoretical and empirical work *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 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

Checklists and Illustrative Financial Statements for Nonprofit Organizations ,1997 *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 **Wiley GAAP** Steven M. Bragg,2010-09-21 The most practical authoritative guide to GAAP Wiley GAAP 2011 contains complete coverage of all levels of GAAP now indexed to the new ASC Wiley GAAP renders GAAP more understandable and accessible for research and has been designed to reduce the amount of time and effort needed to solve accounting research issues Provides interpretive guidance and a wealth of real world content rich examples and illustrations Offers insight into the application of complex financial reporting rules Contains detailed index

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Performance Measurement in Non-Profit Organizations Patrizia Gazzola, Stefano Amelio, 2022-09-26 Performance Measurement in Non Profit Organizations The Road to Integrated Reporting addresses the issue of performance measurement in nonprofit companies with the aim of defining a system of useful measures to understand manage and improve the performance of such companies by employing systems theory to examine their conditions of existence and manifestations of life From the proposed company model follows that the system of performance measures should make it possible to keep under control both the productive transformation with the physical technical efficiency indicators and the economic transformation with the economic efficiency indicators and the financial transformation with the financial efficiency indicators and finally the managerial transformation with the effectiveness indicators taking into account the degree of satisfaction of the expectations of the main categories of company stakeholders Readers will understand that economic analysis alone is not sufficient to assess the performance of such organizations but it is necessary to unite it with the analysis of sustainability dimensions It would therefore be appropriate to draw up an integrated report that combines the economic and financial dimensions with the pillars of sustainability as in the case of companies in the second sector There is a gap in the literature in this area that this book aims to fill making it a valuable resource to researchers academics and advanced students interested in performance evaluation of NPOs *Financial Management for Nonprofit Organizations* John Zietlow, Jo Ann Hankin, Alan Seidner, Tim O'Brien, 2018-04-06 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 **Code of Federal Regulations** United States. Department of Agriculture,2005 Special edition of the Federal register containing a codification of documents of general applicability and future effect as of Jan with ancillaries **Comprehensive Annual Financial Report for the Year Ending ...** University of Northern Iowa,2005 Financial Reporting for Non-profit Organizations Canadian Institute of Chartered Accountants,1980 Not-for-profit Organizations ,1998 The Application of Financial Ratios in Analysing Nonprofit Organisations Ros Kent,1993 Code of Federal Regulations, Title 12, Banks and Banking, PT. 900-End, Revised as of January 1, 2010 Office of the Federal Register (U S),2010-04 The Code of Federal Regulations is a codification of the general and permanent rules published in the Federal Register by the Executive departments and agencies of the United States Federal Government **Financial Statement Analysis** Charles H. Gibson,1998 Gibson does not oversimplify financial statements Rather it involves readers with the material by using real world examples with emphasis on the analysis and interpretation of the end result of financial reporting financial statements **Non-profit Organizations** ,1989 Not-for-profit Organizations American Institute of Certified Public Accountants. Not-for-Profit Organizations Committee,2007 Principles of Accounting and Financial Reporting for Nonprofit Organizations Malvern J. Gross,William Warshauer,1979-06-01 **Model Policies and Procedures for Not-for-Profit Organizations** Edward J. McMillan,2008-03-28 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

The book delves into Non Profit Organizations Financial Report. Non Profit Organizations Financial Report is an essential topic that must be grasped by everyone, 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.

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- Chapter 3: Non Profit Organizations Financial Report in Everyday Life
- Chapter 4: Non Profit Organizations Financial Report in Specific Contexts
- Chapter 5: Conclusion

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

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