

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 Organizations Financial Report

PT Brinkman



Non Profit Organizations Financial Report:

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 **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, 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

Not-for-Profit Accounting, Tax, and Reporting Requirements Edward J. McMillan, 2010-05-25 What every not for profit must know about accounting tax and reporting requirements Combining the proven guidance of the previous bestselling edition with all of the latest regulatory information Edward McMillan delivers a one stop reporting resource for not for profits in Not For Profit Accounting Tax and Reporting Requirements Second Edition McMillan's step by step guide helps your not for profit apply for tax exempt status handle IRS audits set up a wholly owned taxable subsidiary anticipate tax implications of lobbying expenses and perform a host of other functions All new coverage of the basics of complying to the new Form 990 New discussions on political action committees new lobbying issues grant accounting and complying with OMB Circular A 122 and Yellow Book accounting fiduciary responsibilities of boards and staff and much more Contains dozens of checklists sample letters and illustrative charts demonstrating how to apply the principles and requirements described A peerless reference for this dynamic field Not for Profit Accounting Tax and Reporting Requirements Second Edition gives your nonprofit a straightforward guide to simpler financial structure and reporting obligations

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

Comparative Corporate Governance of Non-Profit Organizations Klaus J. Hopt, Thomas Von Hippel, 2010-04-22 The economic importance of the non profit sector is growing

rapidly in the USA and Europe However the law has not kept abreast with its development The European Court of Justice has extended certain freedoms of the EC Treaty to non profit organisations and more case law is expected to follow in the near future but the observations theories solutions and legal and non legal rules in this field are manifold The chances of harmonising the law on a European level are slim Despite these differences a common core of international corporate governance problems and regulatory solutions can be seen This volume of essays brings together a variety of international experts from both corporate governance and governance of non profit organisations to compare the two areas and explore the lessons that can be learned regarding comparative corporate governance for non profit organisations

Leadership in Nonprofit Organizations Kathryn A. Agard,2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures

Financial and Accounting Guide for Not-for-Profit Organizations, 2008 Cumulative Supplement Malvern J. Gross,John H. McCarthy,Nancy E.

Shelmon,2008-04-25 The 2008 Cumulative Supplement contains the following We have updated Appendix D Summary of Emerging Issues for Not for Profit Organizations which highlights accounting financial reporting tax and regulatory compliance issues including their potential impact SAS 112 which replaced SAS 60 is addressed in Chapter 24 as well as Appendix E Chapter 26 on Investments includes the Alternative Investments Practice Aid issued by the Alternative Investments Task Force established by the Audit Issues Task Force of the Auditing Standards Board In addition we have included a new comprehensive whitepaper on this topic useful for management the board and the auditors as Appendix F Another white paper helping management and the board to understand the balance sheet has been added as Appendix G Chapter 28 discusses some of the IRS proposed revisions to Form 990 and provides a website where you may obtain the most recent status and information

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

Accountability and Effectiveness Evaluation in Nonprofit Organizations James

Cutt, Vic Murray, 2000-07-06 This unique volume provides new perspectives on assessing the performance of nonprofit organizations whilst meeting the information needs of decision makers both internal such as resource providers regulators and clients and external including boards managers staff and volunteers Whilst most discussions of accountability focus exclusively on **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

Pix The Bookkeeper's Blueprint B. Vincent, 2025-01-06 The Bookkeeper's Blueprint Strategies for Accurate and Efficient Record Keeping is a comprehensive guide for bookkeepers accountants and business owners who want to master the art of financial record keeping Designed to offer practical step by step instructions for building efficient bookkeeping systems this book delves into the core elements that ensure accuracy and compliance Covering everything from managing cash flow organizing records payroll processing and preparing financial statements to navigating the complexities of foreign transactions and multinational records this book is a must have resource for anyone in charge of financial data Each chapter is carefully structured to offer in depth coverage of specific topics like implementing quality control leveraging analytics for decision making managing non profit and government records and maintaining ethical practices You'll also find essential templates checklists and a glossary of key terms to aid your learning Whether you're a seasoned professional or just starting your career The Bookkeeper's Blueprint will empower you with tools knowledge and strategies to excel in your role and develop efficient workflows that save time while ensuring financial accuracy

Not-for-Profit Accounting Made Easy Warren Ruppel, 2003-02-03 A practical introductory guide to the fundamentals of not for profit accounting Not for Profit Accounting Made Easy focuses on accounting fundamentals for those who run financial and accounting operations in not for profit organizations but do not have a professional understanding of accounting principles and financial reporting It explains complex accounting rules in terms nonaccountants can easily understand in order to help them better fulfill their managerial

and fiduciary duties Always practical and never overtechnical this helpful guide conforms to FASB and AICPA standards and Shows how to read and understand a not for profit financial statement Explains financial accounting and reporting standards Helps managers and other nonaccountants become conversant in the rules and principles of accounting Updates board members executive directors and other senior managers on the accounting basics they should know for day to day operations Features tables exhibits and charts that illustrate the content in a simple and easy to understand manner Suitable for fundraising managers and executives as well as anyone who needs to read and understand a not for profit financial statement this is the ultimate not an accountant s guide to not for profit accounting **Strategic Management for Nonprofit**

Organizations Sharon M. Oster,1995-05-11 Nonprofit organizations in the U S earn more than 100 billion annually and number over a million different organizations They face increasing competition for donor s dollars and many of the issues they confront are similar to those confronted by for profit organizations Strategic Management for Nonprofit Organizations applies powerful concepts of strategic management developed originally in the for profit sector to the management of nonprofits It describes the preparation of a strategic plan consistent with the resources available it analyzes the operational tasks in executing the plan and describes the ways in which nonprofits need to change in order to remain competitive The book draws clear distinctions between the different challenges encountered by nonprofits operating in different industries

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 International Brotherhood of Teamsters Financial Reporting and Pension Disclosures United States.

Congress. House. Committee on Education and the Workforce. Subcommittee on Oversight and Investigations,1999

Corporate Governance Zabihollah Rezaee,2025-03-31 Corporate governance has become increasingly central to corporate reporting and management as businesses face growing pressure to address their responsibilities in sustainability and corporate accountability The evolving focus on effective corporate governance has driven the introduction of new laws regulations standards and best practices reshaping its framework principles and functions Business leaders and students must stay informed about these significant reforms and the associated accountabilities This book offers a clear accessible guide to the key regulations laws and best practices essential for robust governance and stakeholder protection It covers the roles and responsibilities of all key players in corporate governance including directors management auditors accountants legal counsel and financial advisors Taking a practical approach the book explores topics such as financial markets investor confidence oversight managerial compliance internal and external auditing legal advisory functions and performance reporting It serves as a valuable resource for students and professionals seeking a comprehensive understanding of corporate governance responsibilities Designed for both undergraduate and graduate levels this book equips students with the knowledge and skills needed to become successful business leaders It is an ideal reference for business colleges accounting schools and other corporate governance programs with individual chapters adaptable for various accounting and business courses

Regulation Commission on Private Philanthropy and Public Needs,1977 **Research Papers:**

Regulation ,1977 *EBOOK: Management Control Systems: European Edition* Robert Anthony,Vijay Govindarajan, Frank Hartmann,Kalle Kraus,Göran Nilsson,2013-04-16 Management Control Systems helps students to develop the insight and analytical skills required of today s managers Students uncover how real world managers design implement and use planning and control systems to implement business strategies The first European edition is specifically aimed at an international audience and it has been thoroughly updated to include the latest developments in the field

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