

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

Ros Kent



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 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 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

Checklists and Illustrative Financial Statements for Nonprofit Organizations ,1997 **The Governance of Public and Non-Profit Organizations** Chris

Cornforth,2002-10-24 Governing boards play a crucial role in ensuring that public and non profit organizations are publicly accountable and perform well Until now there have been relatively few detailed empirical studies of what boards do in practice but this book fills that gap by bringing together analyses based upon some of the best recent empirical studies Using

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Comprehensive Annual Financial Report for the Year Ending ... University of Northern Iowa,2005

Not-for-profit Organizations American Institute of Certified Public Accountants. Not-for-Profit Organizations Committee,2007 *Not-for-profit Organizations* ,1998 *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 The Application of Financial Ratios in Analysing Nonprofit Organisations Ros Kent,1993 **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 *Annual Report - National Gallery of Art* National Gallery of Art (U.S.),1998 **The Nonprofit Sector in the Mixed Economy** Avner Ben-Ner,Benedetto Gui,1993 **Accounting for Costs of Activities of Not-for-profit Organizations and State and Local Governmental Entities that Include Fund Raising** American Institute of Certified Public Accountants. Accounting Standards Executive Committee,1998 Amendment to AICPA Audit and Accounting guides Health care organizations Not for profit organizations and Audits of state and local governmental units Catalog of Federal Domestic Assistance United States. Office of Management and Budget,2009 Identifies and describes specific government assistance opportunities such as loans grants counseling and procurement contracts available under many agencies and programs *Ford Foundation Annual Report* Ford Foundation,1989 The president s report to the trustees and statement of grants **Annual Financial Report for the Fiscal Year Ended September 30 ...** Alabama. Department of Finance,1989

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