

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

	2014		
	Unrestricted	Temporarily Restricted	Total
<b>Support</b>			
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)	-
<b>Total Support</b>	<b>801,066</b>	<b>61,547</b>	<b>862,613</b>
<b>Revenues</b>			
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
<b>Total Revenue</b>	<b>1,619,076</b>	<b>-</b>	<b>1,619,076</b>
<b>Total Support and Revenue</b>	<b>2,420,142</b>	<b>61,547</b>	<b>2,481,689</b>
<b>Expenses</b>			
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
<b>Total Expenses</b>	<b>2,261,720</b>	<b>-</b>	<b>2,261,720</b>
<b>Change in Net Assets</b>	<b>158,422</b>	<b>61,547</b>	<b>219,969</b>
<b>Net Assets, Beginning of Year</b>	<b>3,168,131</b>	<b>-</b>	<b>3,168,131</b>
<b>Net Assets, End of Year</b>	<b>\$ 3,326,553</b>	<b>\$ 61,547</b>	<b>\$ 3,388,100</b>

# Sample Accountants Report For Non Profit

**DJ Losen**



## **Sample Accountants Report For Non Profit:**

## **Sample Accountants Report For Non Profit** Book Review: Unveiling the Power of Words

In a world driven by information and connectivity, the ability of words has become much more evident than ever. They have the capability to inspire, provoke, and ignite change. Such is the essence of the book **Sample Accountants Report For Non Profit**, a literary masterpiece that delves deep into the significance of words and their effect on our lives. Published by a renowned author, this captivating work takes readers on a transformative journey, unraveling the secrets and potential behind every word. In this review, we shall explore the book's key themes, examine its writing style, and analyze its overall effect on readers.

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