

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

Sample Accountants Report For Non Profit

John A. Tracy



Sample Accountants Report For Non Profit:

Whispering the Techniques of Language: An Emotional Journey through **Sample Accountants Report For Non Profit**

In a digitally-driven world where screens reign great and instant communication drowns out the subtleties of language, the profound strategies and mental subtleties hidden within words often move unheard. Yet, nestled within the pages of **Sample Accountants Report For Non Profit** a interesting fictional value blinking with natural thoughts, lies an exceptional journey waiting to be undertaken. Written by a talented wordsmith, this charming opus attracts readers on an introspective trip, delicately unraveling the veiled truths and profound affect resonating within ab muscles material of each and every word. Within the emotional depths of the touching evaluation, we can embark upon a sincere exploration of the book is key themes, dissect its captivating writing type, and succumb to the strong resonance it evokes strong within the recesses of readers hearts.

<https://crm.avenza.com/public/detail/default.aspx/nt1110%20computer%20structure%20and%20logic%20unit%209.pdf>

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