

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>

See Notes to Financial Statements

# Sample Accountants Report For Non Profit

**Katrin Zwirglmaier**



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## **Table of Contents Sample Accountants Report For Non Profit**

1. Understanding the eBook Sample Accountants Report For Non Profit
  - The Rise of Digital Reading Sample Accountants Report For Non Profit
  - Advantages of eBooks Over Traditional Books
2. Identifying Sample Accountants Report For Non Profit
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Sample Accountants Report For Non Profit
  - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Accountants Report For Non Profit
  - Personalized Recommendations
  - Sample Accountants Report For Non Profit User Reviews and Ratings
  - Sample Accountants Report For Non Profit and Bestseller Lists
5. Accessing Sample Accountants Report For Non Profit Free and Paid eBooks
  - Sample Accountants Report For Non Profit Public Domain eBooks
  - Sample Accountants Report For Non Profit eBook Subscription Services
  - Sample Accountants Report For Non Profit Budget-Friendly Options
6. Navigating Sample Accountants Report For Non Profit eBook Formats

- ePub, PDF, MOBI, and More
- Sample Accountants Report For Non Profit Compatibility with Devices
- Sample Accountants Report For Non Profit Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Sample Accountants Report For Non Profit
  - Highlighting and Note-Taking Sample Accountants Report For Non Profit
  - Interactive Elements Sample Accountants Report For Non Profit
- 8. Staying Engaged with Sample Accountants Report For Non Profit
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Sample Accountants Report For Non Profit
- 9. Balancing eBooks and Physical Books Sample Accountants Report For Non Profit
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Sample Accountants Report For Non Profit
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Accountants Report For Non Profit
  - Setting Reading Goals Sample Accountants Report For Non Profit
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Accountants Report For Non Profit
  - Fact-Checking eBook Content of Sample Accountants Report For Non Profit
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends
  - Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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