

Non Profit Chart of Accounts

Account Name	FS	Group	Code	Debits	Credits
Pension costs	SA	Salaries & related expenses	7230	Increase	Decrease
Employee benefits - not pension	SA	Salaries & related expenses	7240	Increase	Decrease
Payroll taxes, etc.	SA	Salaries & related expenses	7250	Increase	Decrease
Accounting fees	SA	Contract service expenses	7520	Increase	Decrease
Legal fees	SA	Contract service expenses	7530	Increase	Decrease
Professional fees - other	SA	Contract service expenses	7540	Increase	Decrease
Rent	SA	Facility & equipment expenses	8210	Increase	Decrease
Occupancy costs	SA	Facility & equipment expenses	8215	Increase	Decrease
Utilities	SA	Facility & equipment expenses	8220	Increase	Decrease
Equipment rental & maintenance	SA	Facility & equipment expenses	8260	Increase	Decrease
Depreciation	SA	Facility & equipment expenses	8270	Increase	Decrease
Depreciation and amortization	SA	Facility & equipment expenses	8270	Increase	Decrease
Travel	SA	Travel & meetings expenses	8310	Increase	Decrease
Conferences, conventions, meetings	SA	Travel & meetings expenses	8320	Increase	Decrease
Interest	SA	Other expenses	8510	Increase	Decrease
Insurance	SA	Other expenses	8520	Increase	Decrease
Membership dues	SA	Other expenses	8530	Increase	Decrease
Staff development	SA	Other expenses	8540	Increase	Decrease
Outside computer services	SA	Other expenses	8560	Increase	Decrease
Advertising expenses	SA	Other expenses	8570	Increase	Decrease
Contingency provisions	SA	Other expenses	8580	Increase	Decrease
Other expenses	SA	Other expenses	8590	Increase	Decrease
Bad debt expense	SA	Business expenses	8610	Increase	Decrease
Sales taxes	SA	Business expenses	8620	Increase	Decrease
Taxes - other	SA	Business expenses	8650	Increase	Decrease

SFP = Statement of Financial Position (Balance sheet)

SA = Statement of Activities (Income statement)

Not For Profit Chart Of Accounts Samples

Laura Madeira

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

Not For Profit Chart Of Accounts Samples:

Chart of Accounts for Health Care Organizations Neill Finnes Piland,1999 **Financial and Accounting Guide for Not-for-Profit Organizations** Malvern J. Gross,John H. McCarthy,Nancy E. Shelmon,2005-04-29 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 **Running QuickBooks in Nonprofits** Kathy Ivens,2005-12 Providing information on using QuickBooks to track financial data in nonprofit organizations this book covers all versions of QuickBooks Management of donors grants and pledges and topics such as allocating expenses to programs handling donor restrictions and generating the reports needed for donors and tax returns are covered in detail In addition to easy to follow instructions and tons of tips and workarounds information on using QuickBooks for fundraising is provided **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

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Bookkeeping for Nonprofits Murray Dropkin, James Halpin, 2012-06-27 BOOKKEEPING FOR NONPROFITS

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Bookkeeping for Nonprofits is a step by step introduction to keeping accounting records which form the foundation for a nonprofit organization s financial reports tax returns budgets cash forecasts and grant proposals Using this volume as a guide nonprofit leaders and staff will be able to set up books with or without accounting software and ensure that the records meet the needs of their organization

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QuickBooks 2008 Solutions Guide for Business Owners and Accountants contains a wealth of information useful to both the business owner and the accountant who services such businesses To make finding the right information easier the book is organized into chapters specific to each accounting module in QuickBooks The author has worked many years with businesses that use QuickBooks to manage their financials and knows that every company has its own unique needs yet all share one common goal to more accurately track how the business is performing financially The goal of this book is to provide easy to read and easy to follow QuickBooks consulting advice that business owners bookkeepers or accountants can use After reading the chapters in this book business owners and accountants will be able to efficiently troubleshoot a QuickBooks data file and make needed corrections so they can accurately report how the business is performing financially This book helps you o Get started with a QuickBooks data file and learn how to modify the file you already have o Analyze your data and troubleshoot reports o Review and correct any data errors in your balance sheet accounts such as Banking A R Undeposited Funds Employee Advances Inventory A P Sales Tax and Open Bal Equity Account o Use the tools in QuickBooks to properly review your payroll data and avoid costly mistakes o Efficiently share your business data with your accountant o Make the most of the QuickBooks reporting tools Laura Madeira graduated from Florida Atlantic University with a major in accounting and is a certified trainer for Intuit s Certified Trainer Network As a member of this select group she provides training to accountants and consultants each fall when the new version of QuickBooks is released She also is a guest instructor for Intuit at many trade shows throughout the year and she writes published QuickBooks technical documentation and presentations for Intuit Laura owns a software and accounting firm that has for more than 20 years helped a large variety of businesses manage their financials using Intuit s QuickBooks software Intuit s Quicken in those early years In fact she has been training users on QuickBooks since the very first version was released many years ago Category Business Finance Covers QuickBooks 2008 User Level Intermediate Advanced Front cover quote Laura Madeira has created an extremely valuable QuickBooks resource that belongs on every business and accountant s bookshelf Rich Walker CPA Intuit Accountant Relations [The Architect's Handbook of Professional Practice](#) American Institute of Architects,2013-11-25 The definitive guide to architectural practice Business legal and technical trends in architecture are constantly changing The Architect s Handbook of Professional Practice has offered firms the latest guidance on those trends since 1920 The Fifteenth Edition of this indispensable guide features nearly two thirds new content and covers all aspects of contemporary practice including updated material on Small firm practice use of technologies such as BIM and project delivery methods such as IPD and architect led design build Career development and licensure for emerging professionals and state mandated continuing education for established architects Business management topics such as organizational development marketing finance and human resources Research as an integrated aspect of architectural practice featuring such topics as evidence based design and research in a small firm context The Fifteenth Edition of The Architect s Handbook of Professional Practice includes

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