

The Nonprofit Audit Guide

Getting Ready for the Audit Checklist

1. Assemble in one location:

- ☐ Journals that detail the organization's business transactions and affected accounts
- ☐ Ledgers for the fiscal year being audited
- ☐ Bank statements and canceled checks
- ☐ Payroll records and tax returns showing withholding for employees
- ☐ IRS Form 1099s for independent contractors and consultants
- ☐ Tax returns (990, 990-T)
- ☐ Invoice and paid bills (receipts)
- ☐ Receipts for credit card transactions

2. Have organized and readily available all:

- ☐ Corporation or organizational documents
- ☐ Policies related to financial management and controls
- ☐ Tax exemption letters
- ☐ Board or committee meeting minutes
- ☐ Grant proposals, commitment letters and contracts with funding sources
- ☐ Final reports submitted to funders
- ☐ Contracts with vendors
- ☐ Leases
- ☐ Equipment maintenance agreements
- ☐ Insurance policies (office contents, professional liability, etc.)

3. Reconcile all bank accounts

4. Prepare:

- ☐ Trial Balance (a report at the end of the accounting period that ensures debts equal credits)
- ☐ Accounts receivable schedule
- ☐ Accounts payable schedule
- ☐ Depreciation schedules
- ☐ Expense account analyses requested by your auditor
- ☐ Schedules of prepaid expenses for upcoming fiscal year
- ☐ List of fixed asset additions and dispositions
- ☐ Investment activities

Non Profit Audit Guide

Jin-Ying Zhang



Non Profit Audit Guide:

Unveiling the Power of Verbal Art: An Mental Sojourn through **Non Profit Audit Guide**

In a world inundated with monitors and the cacophony of instant transmission, the profound power and emotional resonance of verbal art usually diminish into obscurity, eclipsed by the continuous barrage of noise and distractions. However, nestled within the musical pages of **Non Profit Audit Guide**, a fascinating perform of fictional elegance that pulses with raw feelings, lies an memorable trip waiting to be embarked upon. Penned with a virtuoso wordsmith, this mesmerizing opus guides readers on a mental odyssey, gently revealing the latent possible and profound affect embedded within the delicate internet of language. Within the heart-wrenching expanse of the evocative evaluation, we can embark upon an introspective exploration of the book is main styles, dissect its interesting publishing design, and immerse ourselves in the indelible effect it leaves upon the depths of readers souls.

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