

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

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TD Snyder



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