

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

Alaa Ali Hameed, Akhtar Jamil



Sample Accountants Report For Non Profit:

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

In a digitally-driven world where screens reign supreme and instant communication drowns out the subtleties of language, the profound secrets and emotional subtleties hidden within phrases frequently move unheard. However, set within the pages of **Sample Accountants Report For Non Profit** a fascinating literary prize pulsing with fresh thoughts, lies an extraordinary quest waiting to be undertaken. Published by a talented wordsmith, this marvelous opus invites readers on an introspective trip, lightly unraveling the veiled truths and profound influence resonating within the very cloth of each word. Within the mental depths of the touching review, we can embark upon a genuine exploration of the book is core subjects, dissect their fascinating writing design, and succumb to the powerful resonance it evokes heavy within the recesses of readers hearts.

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