

Habitat for Humanity of Utah County
Statement of Activities
Year Ended June 30, 2014

	2014		Total
	Unrestricted	Temporarily Restricted	
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

Non Profit Organizations Financial Report

M Mosston



Non Profit Organizations Financial Report:

Unveiling the Power of Verbal Beauty: An Mental Sojourn through **Non Profit Organizations Financial Report**

In a global inundated with screens and the cacophony of instantaneous transmission, the profound power and psychological resonance of verbal artistry often disappear in to obscurity, eclipsed by the continuous assault of noise and distractions. Yet, located within the lyrical pages of **Non Profit Organizations Financial Report**, a charming work of literary beauty that impulses with natural feelings, lies an remarkable trip waiting to be embarked upon. Published by a virtuoso wordsmith, this enchanting opus courses visitors on a psychological odyssey, delicately exposing the latent possible and profound influence stuck within the complicated internet of language. Within the heart-wrenching expanse with this evocative examination, we shall embark upon an introspective exploration of the book is key themes, dissect its charming publishing design, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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