



MACINTYRE ASSOCIATES
partnering for mission

Financial Systems Assessment and Services

The sustainability and success of your organization depend on sound financial management. Each organization has unique financial challenges and needs solutions designed to fit those characteristics.

Are your board's decisions based on sound financial reports? (Does the board understand the reports they receive?)

Are your limited resources safe from being lost to fraud or error? Do you have effective "segregation of duties" and internal controls?

Do your donors have increased confidence when reviewing your financial reporting on Form 990?

Financial services offered at MacIntyre Associates include:

- ❖ Setting up accounting systems designed to:
 - Conform to fundamental accounting standards
 - Create tracking of funds that gives you reporting capabilities you need
 - Make you "audit ready" every day
 - Make monthly reporting a breeze
- ❖ Design and implementation of policies and procedures to protect assets
 - Internal controls reviewed with recommendations for strengthening
 - Recommend possible changes for cost saving
- ❖ Training for your board about the fundamentals of fiduciary responsibility
- ❖ Help with financial reports for grant applications
- ❖ Temporary accounting/bookkeeping during staff absence or periods of transitions

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