

Trust, confidence and respect are always part of the equation.

For over 75 years, MCB's Nonprofit Practice has been working proactively and collaboratively with nonprofit entities to address their specific compliance and planning issues. A hands-on, collaborative approach provides you with a high degree of technical accounting and audit expertise that promotes best practices in all financial and tax areas. Think of it as the smart, strategic advice your organization needs to enhance its financial growth and success so you can focus on the bigger picture—your mission and the life-changing work you do.

MCB's senior team works one-on-one with clients like these to offer comprehensive audit, consulting, accounting and tax services:

- Membership Organizations
- Advocacy Groups
- Trade Associations
- Special Needs Service Organizations
- Labor Unions
- Voluntary Health & Welfare Organizations
- Chambers of Commerce
- Educational & Mentoring Services Groups
- Professional Societies
- Organizations that Provide Housing & Rental Assistance through HUD Programs
- Charitable Organizations

Audit & Assurance Services

- Audit, review and compilation of financial statements in accordance with GAAP
- Audit of financial statements in accordance with OMB Circular A-133
- Employee benefit plan audits including 403(b) plan audits

Tax Planning & Compliance Services

- Tax return preparation including review of unrelated business income issues (UBIT)
- Preparation of informational returns including 990, 990-T, Form 5500 and state registration filings



Outsourced Accounting & Support Services

- Full back-office accounting services
- Preparation of financial statements in accordance with GAAP and OMB Circular A-133
- Preparation of complete audit package with trial balance and supporting schedules for auditor
- Management of external audit process and 990 preparation to gain efficiency and minimize fees
- Design and implementation of accounting policies and procedures manuals
- Design and implementation of monthly accounting checklists and procedures
- Produce monthly financial statements and compliance reports
- Monthly review of accounting and compliance transactions to ensure proper and complete recording
- Grant reporting and compliance

Business Advisory Services

- Design and implementation of accounting and recordkeeping systems
- Budget projections and cash-flow analysis
- Internal control evaluations
- Investment and reserve fund policies
- Grant funding and reporting
- Cost allocations
- Litigation support and expert witness testimony

The MCB Experience

Your MCB advisors truly understand the financial complexities you face every day. That's why, as an MCB client, you will have a team of savvy strategists with expertise in personalizing our comprehensive offerings in accounting, tax, audit, due diligence and consulting services. Most importantly, you will have a dedicated Principal year over year who will guide you through tax planning, financial statement services and general business advice.

At MCB, you will receive personal attention you deserve and accessibility to the most senior team members who are well-acquainted with the need to work discreetly and collaboratively on your behalf. We know you will be quite pleased with our sophisticated services, extraordinary client experience and exceptional results.

Members of MCB's Nonprofit Practice are regular speakers and contributors at industry-related conferences and membership organizations. Our Principals serve as advisors on multiple Boards of Directors and Audit Committees throughout the Metropolitan Washington Area.

Contact us today to discuss your nonprofit accounting needs.

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Strategic, Smart and **Wonderfully Human**

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