

Overwhelmed with House Corporation Finances?



Is your House Corporation living out of a checkbook month to month? Do you have the reporting tools to know where you stand financially? Are your vendors paid and AR collections up-to-date? *Our accounting team can help your House Corporation and Chapter have a clear view of the state of your finances.*

ACCOUNTING SERVICES

Vendor Support

Vendor Invoice Payments
Vendor Payment History Tracking
1099 Contractor Information Management

Resident/Member Support

Housing Agreements
Payment Processing
Late-Payment Management
Payment History Tracking

Payroll Processing

Year-End W2 and W3 Processing
Payroll setup

Monthly Financial Statement Reporting Package

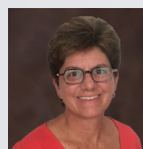
Bank Reconciliations
Balance Sheet
Profit/Loss Statement
AR Aging
Mortgage Interest and Principle
Budget vs Actual

Expense Variance Review Budgeting Account Reconciliations

Year-End Reporting Package for Tax Preparation

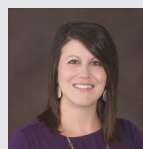
Prepare IRS 1099 filings

ACCOUNTING TEAM



Angela Mansi

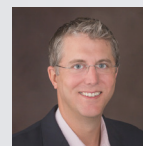
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NEED AN ACCOUNTANT?

Connect with us!

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Would you rather manage the house or support the experience?

We think we know the answer. We're certain we can help.

Click below to learn more.

Who is answering
your 3 a.m. calls?



Day to Day Support

Overwhelmed with
finances?



Accounting Services

How safe is your
chapter house?



Facility Assessments

Are you planning for
the future?



Project Management

Need help with a
particular issue?



Consulting Services

Investing in your
community?



Education and Team Building