

Audit Prep – Are You Prepared?

## Streamlined Audit Prep – Save Yourself the Time, Money and Stress

“In the business world, the rearview mirror is always clearer than the windshield”. –Warren Buffett

### Are you ready for the audit prep that’s looming right in front of you?

It’s time to close the books on 2009. Audit prep can be an overwhelming task, but it doesn’t have to be. Most organizations simply don’t have the capacity to continue their regular jobs while preparing for an audit. Let Beyond the Bottom Line help you with your audit preparation so that your audit goes smoothly and efficiently. We’ve got the experts you need to be thoroughly prepared and we do it in as little as 3-4 weeks – saving your staff countless hours and reducing your audit costs by as much as 10-20%. From helping you gather the numbers to ensuring that they’re right, we offer timely and accurate audit preparation that makes your year-end a whole lot easier and lets your team focus on day-to-day operations, while we manage the following:

- Manage your year-end closing process
- Prepare all auditor requested schedules and documents
- Review your internal processes and controls and recommend new procedures when needed
- Prepare your financial statements including disclosure notes
- Ensure all issues from the prior year’s audit management letter have been addressed
- Research and resolve any accounting issues that may arise during the audit
- Prepare schedules for your Form 990

### Why use Beyond the Bottom Line?

Having worked with dozens of nonprofits over the last decade, we understand your unique lines of business and specialized accounting requirements. As experts who are unaffiliated with any CPA firm, we provide unbiased assistance, ensuring a distinct line between your audit firm and your audit preparation. Finally, we are well-versed in preparing statements of functional expenses and cost allocations, enabling us to protect your critical fundraising efficiency rating and keep donors satisfied. All in all, you get knowledgeable experts who are intent on preparing your audit information on time and on budget ... *making what’s ahead of you as crystal clear as the view in your rearview mirror.*

### Act by Feb. 26 and receive 50% off your Form 990 preparation.

To learn more about how we can help, contact Ellen Monaghan at [emonaghan@beyondTBL.com](mailto:emonaghan@beyondTBL.com).

**Beyond the Bottom Line** is a team of CFOs, controllers, accountants and executive search professionals who specialize in working with nonprofits and social enterprises. We fill a common need in the nonprofit sector providing objective, hands-on, senior-level financial help on an as needed basis, providing interim CFOs, outsourced accounting teams, financial assessments and executive search. Since 1998, we’ve helped more than 175 organizations nationwide, take control of their finances so they can achieve greater financial success and advance their missions.



**You don’t have to choose between a better world and the bottom line.**

Beyond the Bottom Line 1-888-358-5353 [www.beyondtbl.com](http://www.beyondtbl.com)