



Accuracy. Control. Results.



Peachtree

Peachtree by Sage Premium Accounting for Nonprofits 2010

Peachtree Premium Accounting for Nonprofits 2010 provides you a powerful, yet flexible, solution specifically designed to help you meet the challenges you face everyday. If you're like most nonprofit organizations, you're constantly striving to maximize each and every dollar of your annual operating budget.

With Peachtree, you will appreciate core features that will help you achieve long- and short-term goals. You can have confidence that your numbers are right and you can use those numbers to make important business decisions, with tools such as:

- The Internal Accounting Review¹ to help find mistakes before they become problems.
- Locking prior accounting periods once your financial statements are finalized to prevent unauthorized alterations.

The Tools You Need to Get Started

- First-time Peachtree customers get 30 days of free support² upon product registration. Upgrading customers receive one free support call within 30 days of registration. Our Support Specialists are available to get you set up and answer any questions.
- Additional in-product options such as the Setup Wizard, an online knowledgebase of FAQs, the interactive "How Do I?" for specific questions, and more than 20 instructional demos.

Peachtree Premium Accounting for Nonprofits includes all the features from our Peachtree by Sage Premium Accounting 2010 product, plus:

- Unified Chart of Accounts
- United Way-based Chart of Accounts
- Welcome Letter and Fundraising Letter Templates
- Track Donation Receipts
- Track Member and Pledges Fees Outstanding
- Nonprofit-Specific Operational Reports

	Current Month Actual	Current Month Budget	Current Month Variance	Year to Date Actual	Year to Date Budget	Year to Date Variance
Revenues						
Legacies and bequests-Mem. Srv	\$ 5,000.00	4,800.00	200.00	5,000.00	4,800.00	200.00
Dues-Lifetime - Member Services	2,000.00	1,900.00	100.00	2,000.00	1,900.00	100.00
Dues-Gold - Member Services	4,700.00	4,500.00	(200.00)	4,700.00	4,500.00	(200.00)
Dues-Silver - Member Services	3,000.00	2,875.00	125.00	3,000.00	2,875.00	125.00
Interest on S.T. Invest. - Mem.	288.50	100.00	188.50	288.50	100.00	188.50
Interest on S.T. Invest. - Mem.	321.05	300.00	21.05	321.05	300.00	21.05
Special events-Annual Conf.	630.00	750.00	(120.00)	630.00	750.00	(120.00)
Clothing- Member Services	0.00	275.00	(275.00)	0.00	275.00	(275.00)
Art-Member Services	0.00	200.00	(200.00)	0.00	200.00	(200.00)
Total Revenues, Gains & Other Support	15,939.55	16,130.00	(210.45)	15,939.55	16,130.00	(210.45)
Expenditures						
Grants to other organiz.-Mem.	0.00	400.00	(400.00)	0.00	400.00	(400.00)
Grants to individuals-Mem Srv	2,500.00	2,200.00	300.00	2,500.00	2,200.00	300.00
Other salaries and wages-Admin	6,205.00	5,500.00	705.00	6,205.00	5,500.00	705.00
Payroll taxes, etc.-Admin	700.45	650.00	50.45	700.45	650.00	50.45
Telephone-Administrative	86.12	75.00	11.12	86.12	75.00	11.12
Rent-Administrative	1,500.00	1,750.00	(250.00)	1,500.00	1,750.00	(250.00)
Organz. Publications-Mem. Srv	(900.00)	0.00	(900.00)	(900.00)	0.00	(900.00)
Deprec and amort-allow Admin	136.67	185.00	(48.33)	136.67	185.00	(48.33)
Total Expenditures	10,328.24	10,760.00	(431.76)	10,328.24	10,760.00	(431.76)
Excess Revenues Over Expenditures	\$ 5,611.31	\$ 5,390.00	\$ 221.31	\$ 5,611.31	\$ 5,390.00	\$ 221.31

	Member Services	Annual Conference	Administrative	Total
Revenues				
Contributions Rec'd Directly	\$ 5,000.00	0.00	0.00	5,000.00
Contributions Rec'd Indirectly	0.00	0.00	0.00	0.00
Revenue from Dues	9,700.00	0.00	0.00	9,700.00
Revenue from Investments	609.55	0.00	0.00	609.55
Revenue from Other Sources	0.00	630.00	0.00	630.00
Total Revenues, Gains, & Other Support	15,309.55	630.00	0.00	15,939.55
Expenditures				
Grants/Contracts/Direct Assist	2,500.00	0.00	0.00	2,500.00
Salaries & Related Expenses	0.00	0.00	7,005.45	7,005.45
Other Personnel Expenses	0.00	0.00	0.00	0.00
Nonpersonal Expenses	0.00	0.00	86.12	86.12
Occupancy Expenses	(900.00)	0.00	1,636.67	736.67
Total Expenditures	1,600.00	0.00	8,728.24	10,328.24
Excess Revenues Over Expenditures	\$ 13,709.55	\$ 630.00	\$ (8,728.24)	\$ 5,611.31

ASSETS	
Cash	\$ 52,160.28
Accounts Receivable	12,980.00
Inventory	0.00
Other Current Assets	800.00
Fixed Operating Assets	8,063.33
Total Assets	\$ 74,103.61
LIABILITIES AND NET ASSETS	
Accounts Payable	\$ 1,336.12
Other Current Liabilities	2,445.68
Total Liabilities	3,781.80
Excess Rev over Expenditures	5,611.31
Unrestricted Net Assets	64,710.50
Total Net Assets	70,321.81
Total Liabilities & Net Assets	\$ 74,103.61

NAME

E-MAIL

PHONE

New for Peachtree 2010!

NEW! Automatic Backup

Automate your backup process for any time that is convenient for you and your company! With Peachtree Automatic Backup, set up your schedule once, and the rest is taken care of for you. Peachtree doesn't even have to be running to make the scheduled backup.

NEW! Employee Management

Store key employee data within Peachtree such as emergency contact, performance reviews, employment details like hiring date and I-9 verification, additional phone numbers, and much more. And easily stay on top of your employees' records by receiving alerts and reminders for upcoming key tasks such as review dates.

IMPROVED! Password Security

Secure your company's data from unauthorized access with increased password security options. Strengthen your password security with new customizable options such as automatic password expiration, multiple incorrect password attempts lockout, no repeat passwords, and masking passwords from other users in Peachtree.

IMPROVED! In-Product Advisor

Learn the best way to work within Peachtree by leveraging our in-product user tips. These tips will help you discover functions or features that will assist you in learning other areas of the product quicker.

NEW! Business Analytics³

See how your company is performing compared to other companies. Get instant access to view up-to-date key financial trends and compare items such as Total Revenue, Gross Margin %, Days Sales Outstanding, and much more. Use this tool to help improve your business's financial health and make critical decisions.

And Many More Features...

For more accounting and nonprofit-specific features of Peachtree Premium Accounting for Nonprofits, go to www.peachtree.com

1 Sage is not liable or responsible for any fines or penalties that may result from errors in your company accounting records. The Internal Accounting Review is not intended to uncover all questionable transactions.

2 Free support provided for currently supported products. Additional support is available for a fee. Support specialists reserve the right to limit a call to one hour or one incident.

3 Internet access is required. Service is embedded within Peachtree 2010, however, is also available for Peachtree 2008 and 2009 products via a separate application download from www.peachtree.com