



Fiscal Management Program Fees

To Get Started, Contact:

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Monthly fees are based on number of monthly transactions


Transactions	Monthly Fee (Impact Plan)
1-100	\$175
101-250	\$275
251-350	\$375
350+	\$500

Step 1:

Determine how many transactions your nonprofit needs reconciled every month.

\$175 - \$500

Choose The Basic Plan →

Step 2:  Cover your basic bookkeeping needs with the Impact Plan.

Monthly Reconciliations

- Review transactions, investigate and resolve issues
- Reconcile bank accounts, identify errors and specific sources of adjustments
- Generate and post period-end adjusting journal entries
- Reconcile and analyze accounts
- Unlimited phone and email support

Impact Basic
Included
✓
✓
✓
✓
✓

Setup Fees

Initial One-Time Setup Fee: \$100	Reclassify Class Codes/Correct Quickbooks File: \$125/hour
Quickbooks Online Subscription: \$25/month	Grant Setup Fee: \$175

Step 3:

PLUS: Add your nonprofit's more complex accounting and reporting needs when you upgrade your plan.

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Add To Your Plan →

	+\$50/month	+\$300/month	Contact Us for a Quote	
	Impact Essential	Impact Plus	Grant Management	Plus Payroll
Customized Reports	Included	Included		
Statement of financial position	✓			
Statement of activities	✓			
Budget to actual summary and detail	✓			
Payables & Receivables		Included		
Post of bills and invoices		✓		
Maintain electronic copy of all invoices received, coding assigned		✓		
Post receivables and liabilities		✓		
Post income and other deposits		✓		
Pay pre-approved monthly bills electronically		✓		
Create 1099's		✓		
Grant Fiscal Management			Included	
Foundation & government grants			✓	
Payroll Solutions				Included
Payroll solutions				✓