

TAX RELATED SERVICES

Our tax specialists will help you with matters such as minimizing taxes on unrelated business income, reviewing the tax implications of e-commerce, designing employee compensation and benefit plans including 403(b), cafeteria, deferred compensation and incentive plans and meeting your return filing and other compliance requirement needs.

MEMBERSHIPS

- √ American Institute of Certified Public Accountants (AICPA)
- √ AICPA - The Center for Public Company Audit Firms (CPCAF)
- √ AICPA - Private Company Practice Section
- √ AICPA - Government Audit Quality Center
- √ Massachusetts Society of Certified Public Accountants
- √ Not-for-Profit Services Association
- √ IGAF Worldwide

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Beverly, MA 01915
Tel. (978) 921-0005
Fax. (978) 927-3428

Ten Commerce Way
Raynham, MA 02767
Tel. (508) 880-4955
Fax. (508) 823-6976

85 Rangeway Road
Forest Ridge Office Park Bldg #1
Billerica, MA 01862
Tel. (978) 663-9750
Fax. (978) 663-5151

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SERVING NOT-FOR-PROFIT ORGANIZATIONS

Services designed to help not-for-profit organizations fulfill their missions



PARENT, MCLAUGHLIN & NANGLE
CERTIFIED PUBLIC ACCOUNTANTS, INC.
WWW.PMN.COM

Parent, McLaughlin & Nangle

LET PMN HELP YOUR NOT-FOR-PROFIT ORGANIZATION FULFILL ITS MISSION.

WHO WE ARE

Founded in 1976, Parent, McLaughlin & Nangle (PMN) is one of the largest accounting and business consulting firms in New England, ranking among the top twenty in Massachusetts. Our mission has been to serve organizations that need quality advice and service and to provide an environment where creative professionals can practice their skills. The Firm is headquartered in Boston with additional offices in Beverly, Billerica and Raynham. Our client service area encompasses all of New England.

PMN's clients in the not-for-profit sector include a variety of human service providers, private and community foundations, religious organizations, private schools, civic and community organizations, professional and fraternal associations, assisted living facilities, trade organizations, museums, historic sites, libraries and others.



MEETING NOT-FOR-PROFIT NEEDS

PMN understands the challenges not-for-profits face. We strive to anticipate your needs and provide innovative services and solutions to improve your performance.

With each client engagement PMN applies in-depth knowledge of the not-for-profit industry to provide cutting-edge problem solving ideas as well as information and advice on emerging issues that affect your organization.

As a not-for-profit organization, you are accountable to your board of directors, donors, grantors, contractors, federal and state governments and always to the general public. We are experienced in helping not-for-profits in various areas including assisting with the development of "best practices" relating to board governance issues and strategic planning for your development efforts.

PMN helps not-for-profit organizations like yours develop a well-defined approach to overall fiscal management so you can respond effectively to your constituents.



PMN also offers training for financial managers of not-for-profit organizations and a designation as a Certified Nonprofit Accounting Professional (CNAP). For more information on our CNAP program, go to www.pmn.com/cnap.



AUDITING & REPORTING COMPLIANCE

- GAAP Financial Statements
- Federal Audit Guidelines (Yellow Book)
- Single Audit
- Uniform Financial Statements (UFR)
- Special Reporting Requirements

Not-for-profits are doing more than ever before with business plans, board responsibilities, building relationships with the public, the financial community and regulatory agencies. Our professionals are cognizant of the increasing demands on your organization's staff and are always alert for opportunities to make recommendations that will improve your internal controls and help you operate more efficiently.

VISIT OUR WEBSITE AT WWW.PMN.COM