



NONPROFIT SERVICES

As your nonprofit organization's vision expands, the need for advanced financial stewardship becomes more apparent. At **Vasquez + Company LLP (Vasquez)**, our team consists of industry experts who fully embrace your vision and address your concerns with expertise. Our approach to understanding your business enables us to offer customized accounting solutions, enhancing operational efficiency to unprecedented levels.

NONPROFIT AUDIT PREPARATION

With a history of over 50 years, Vasquez has built a legacy in conducting audits and providing tax and accounting services for nonprofits. Our Nonprofit Audit Team ensures adherence to professional auditing standards, employing a method that is risk-based, controls-driven, and customized to meet your organization's needs.

NONPROFIT AUDIT SERVICES

- Financial Statement Audits
- Single Audits
- Due Diligence Procedures
- Grant Compliance
- Operational Audits
- Compilation and Review Procedures
- Employee Benefit Plans Audits
- Cybersecurity and Internal Controls Assessment

NONPROFIT TAX AND ACCOUNTING SERVICES

Vasquez Tax and Accounting provides nationwide services tailored to the unique needs of tax-exempt organizations. Our experts offer accounting outsourcing services, guidance on regulatory controversy issues, tax planning, and compliance to ensure a seamless alignment with your organizational values and principles.

TAX AND ACCOUNTING SERVICES

- Tax Compliance, Planning, and Construction
- Exemption Applications and IRS Ruling Requests
- ASC 740-10 Uncertain Tax Positions Review
- Grant Analysis, Management, and Reporting
- Complex Structures and Transaction Analysis
- Tax Analysis of Contracts and Sponsorship Agreements
- Accounting
- Bookkeeping,
- CFO Services
- Audit Readiness and Assistance

I would like to take a moment to express my sincere gratitude for the exceptional work you did in auditing WHCC's financial and pension records and the preparation of Form 990 for the years 2021 and 2022. Your team's understanding of financial reporting for non-profit organizations and FQHCs was quite impressive, and I am appreciative of the recommendations you made. The professionalism of the entire team was exemplary. It was a pleasure working with everyone. Thank you!

- **Watts Healthcare Corporation**

FOR MORE INFORMATION, PLEASE CONTACT:



LINDA NARCISO, CPA, CGMA

Partner, Nonprofit Practice Leader
Office: +1.213.873.1726
lnarciso@vasquezcpa.com



ROGER MARTINEZ, CPA

Partner, Audit Practice Leader
Office: +1.213.873.1703
ram@vasquezcpa.com



REGINA L. PRINCE, CPA

Partner, Tax Practice Leader
Office: +1.213.873.1732
rprince@vasquezcpa.com



ARCELITA L. PERAN, CPA

Director
Office: +1.213.873.1731
aperan@vasquezcpa.com

ABOUT VASQUEZ

Vasquez + Company LLP has over 50 years of experience in performing audit, tax, accounting, and consulting services for all types of nonprofit organizations, governmental entities, and private companies. We are the largest minority-controlled accounting firm in the United States and the only one to have global operations and certified as MBE with the Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission.

At Vasquez, we take pride in our low attrition rate, which is less than half of the CPA industry rate. This demonstrates our commitment to retaining top talent and directly enhances our team's industry insights. With a stable team, we provide continuity and consistency in our projects, meeting our clients' needs with professionals who are deeply familiar with their operations and objectives.