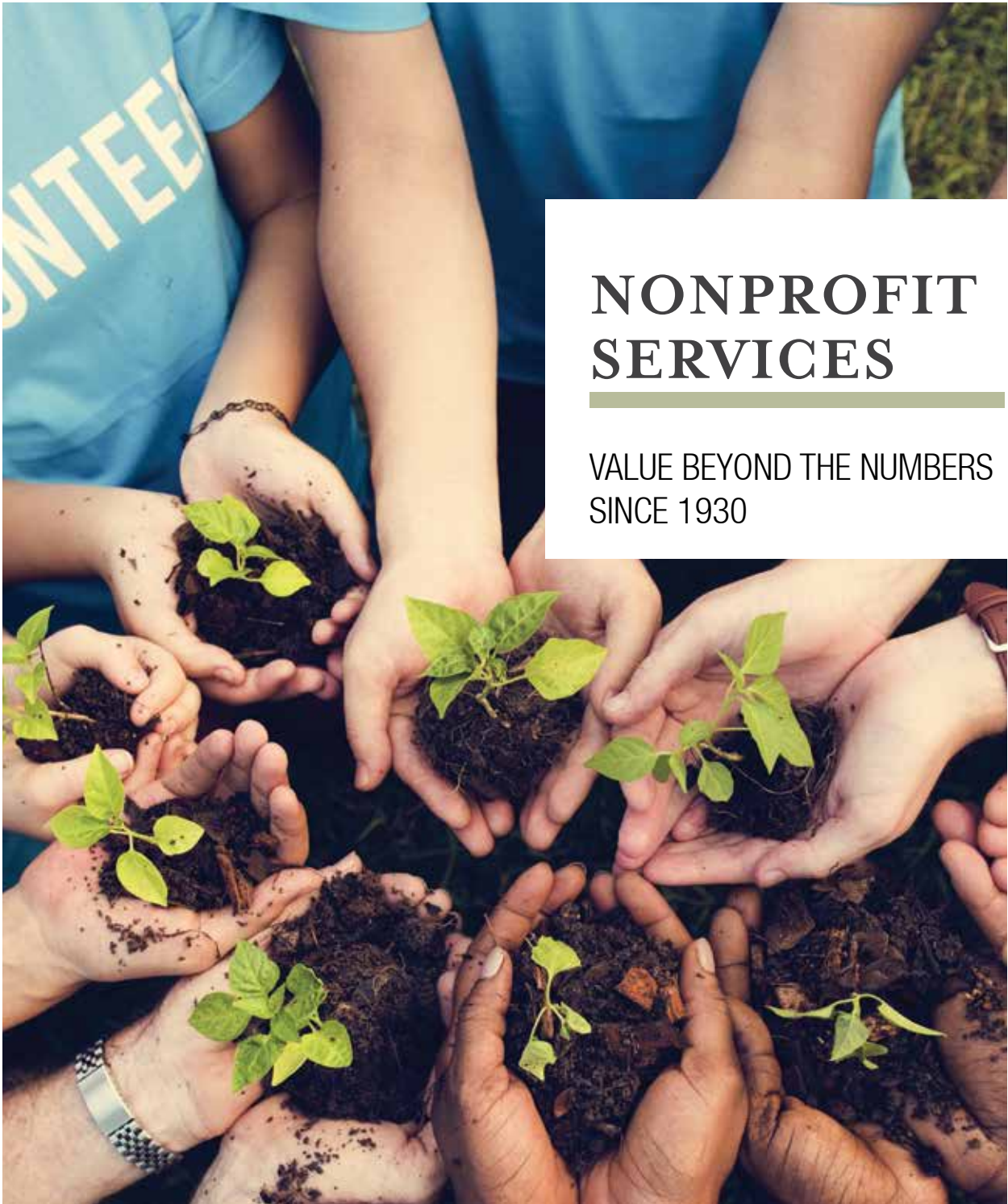




WHITINGER & COMPANY LLC



NONPROFIT SERVICES

VALUE BEYOND THE NUMBERS
SINCE 1930

MUNCIE

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Muncie, IN 47303
ph: 765.284.3384

FISHERS

10735 Sky Prairie St., Ste. 100
Fishers, IN 46038
ph: 317.841.6009

WEBSITE

whitinger.com



WHITINGER'S NONPROFIT SERVICES

OVERVIEW

Whitinger & Company has served the accounting, assurance and advisory needs of nonprofit and public sector clients for more than eight decades. This experience allows us to understand the unique financial and operational issues of nonprofit organizations like yours.

Our Nonprofit Services Group provides professional services to charitable organizations, foundations, membership organizations, professional and trade associations, and social clubs that are exempt from federal income taxes under Section 501(c) of the Internal Revenue Code. We understand the challenges that nonprofit organizations face and are committed to assisting each unique organization we serve.



ACCOUNTING, ASSURANCE, & OTHER SERVICES

- Assurance Services (Audit, Review, Compilation)
- Payroll & Accounting Consulting
- A-133 Yellow Book Audits
- QuickBooks Pro Advisor Consulting
- Internal Control Analysis
- 990 & 990T Preparation & Filing including analysis of UBI
- Forensic Accounting & Fraud Investigation
- Cost Allocation Methods
- Financial Needs Analysis

The Nonprofit Services Group at Whitinger & Company is capable of providing the guidance needed to allow you to realize your unique organizational mission. In addition, we provide value beyond the numbers through specialized services needed by organizations that are in the nonprofit industry. Whether it is budgeting and cash flow analysis, internal control assessment, OMB A-133 audit and compliance requirements, unrelated business income tax issues, board governance models or strategic planning, our Nonprofit Services Group is here to help.



JOHN D. MARTIN, CPA
MEMBER/OWNER

John leads Whiting & Company's Nonprofit group. Along with this specialization, he also provides tax services for individuals and small businesses. John is a native of Muncie where he graduated from Ball State University with a Bachelor of Science degree in Accounting. He began working with Whiting & Company that same year. John currently serves as a board member and the treasurer of Huffer Memorial Children's Center. John is also a member of the American Institute of Certified Public Accountants and the Indiana CPA Society.



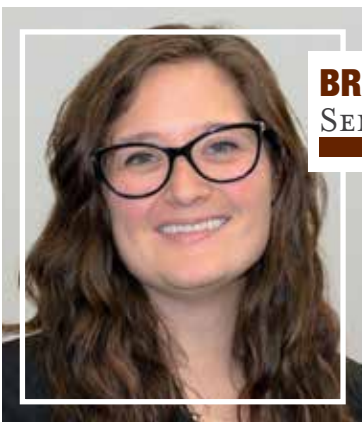
ELLEN SKINNER, CPA
MANAGER

Ellen started with Whiting & Company as an Intern and joined the team as a full-time associate in 2018. Ellen graduated summa cum laude from Ball State University achieving a Bachelors' Degree in Accounting, then earned her Master's Degree in Accounting with a 4.0 GPA. Ellen earned her CPA designation in 2020. Ellen is responsible for accounting, consulting, and tax compliance services for businesses, individuals, and non-profits. She is a member of the Indiana CPA Society and the American Institute of Certified Public Accountants.



ALISON WALLPE, CPA
SENIOR ACCOUNTANT

Alison attended Ball State University, where she received her Bachelor's Degree in Accounting and her Master's Degree in Accounting. Alison joined Whiting's Muncie office as a full-time staff accountant in January 2019 and was promoted to Senior Accountant after earning her CPA license in March 2021. In her role as Senior Accountant, Alison is primarily responsible for accounting, consulting, and tax preparation services for businesses and individuals. She is also a member of the firm's audit team specializing in employee benefit plan and nonprofit audits.



BROOKE PRITCHARD
SENIOR ACCOUNTANT

Brooke Pritchard graduated from Ball State University with a bachelor's degree in Accounting and a minor in Risk Management & Insurance. She is also a member of the Indiana CPA Society and AICPA. Prior to joining Whiting & Company's Muncie office in August 2017, Brooke completed a spring internship with the firm. She then transferred to the Indianapolis office in 2020. Her responsibilities as a Senior Accountant include accounting, consulting, preparation of individual & business tax returns, and audit attest services. As a member of the firm's audit team, she specializes in servicing credit financial institution and nonprofit clients.