Appendix of Resources

The following list represents resources some of the resources that can assist your organization with its compliance responsibilities

- Batts, Michael, Board Member Orientation, http://www.nonprofitcpa.com/books/
- Busby, Martin, & Van Drunen, Zondervan 2017 Church and Nonprofit Tax & Financial Guide, http://www.ecfa.org/Content/2017-Zondervan
- Busby, Martin, & Van Drunen, The Guide to Charitable Giving for Churches and Ministries, http://www.ecfa.org/ECFAPress.aspx
- <u>ChurchAttorney.com</u> includes books, whitepapers and resources for churches and nonprofits
- Cole, Erika, The Church Attorney's Guide 501(c)(3) Tax-Exempt Status, http://www.churchattorney.com/#!/The-Church-Attorneys-Guide-501-c-3/p/49845602/category=0
- Cole, Erika, The Church Attorney's Guide Love Offerings, http://www.churchattorney.com/#!/The-Church-Attorney's-Guide---Love-Offerings/p/50271399/category=0
- <u>ECFA.org</u> ECFA maintains a comprehensive knowledge center of resources for churches and ministries. This also includes live and on-demand webinars on topics of key interest.
- Hammar, Richard, 2017 Church & Clergy Tax Guide, http://store.churchlawtodaystore.com/20chcltaxgu1.html
- IRS, Compliance Guide for 501(c)(3) Charities, https://www.irs.gov/pub/irs-pdf/p4221pc.pdf
- <u>Stayexempt.irs.gov</u> IRS website with resources for tax-exempt organizations
- Watkins, Charles, Application of Charitable Solicitation Registration Statutes to Tax-Exempt Religious Organizations Described in Sec. 501(c)(3), http://www.ecfa.org/Documents/CharitableSolicitationRequirements ReligiousEOs Watkins.pdf

This session is general information and is not a substitute for tax and legal counsel.

Attendees are encouraged to review the implications of these topics with tax and legal counsel.