

# Fiscal Operations & Controls

This policy ensures the financial integrity and transparency of Anything Helps by establishing robust internal controls, safeguarding assets, and ensuring compliance with legal and regulatory requirements. These policies aim to prevent theft, errors in record-keeping, and inaccuracies in compliance and tax returns, ultimately protecting the organization's financial health and donor confidence.

## Fiscal Operations & Controls

### Definitions

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- **Generally Accepted Accounting Principles (GAAP):** A collection of commonly-followed accounting rules and standards for financial reporting.
- **Petty Cash:** A small amount of discretionary funds in the form of cash used for expenditures where it is not practical to make the disbursement by check
- **Audit Trail:** A step-by-step record by which accounting data can be traced to their source, ensuring the accuracy and validity of the entries.
- **Restricted Funds:** Donations or grants received that are to be used only for specific purposes as defined by the donor or grantor.

**Resources:** [Articles of Incorporation](#) | [Bylaws](#) |

[Conflict of Interest Form](#) | [Code of Conduct](#)

**Next:** [Systemization Standards](#)