

CONSOLIDATED STATEMENT OF FINANCIAL ACTIVITIES  
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)  
FOR THE YEAR ENDED 31 DECEMBER 2018

|   | £'000 | £'000   | £'000   | £'000   |
|---|-------|---------|---------|---------|
| <b>Income and expenditure from:</b>             |       |         |         |         |
| Donations and grants                            | 1     | 75,256  | 76,739  | 80,876  |
| Charitable services                             | 1     | 7       | 796,217 | 586,347 |
| Other trading income                            | 1     | 1,139   | -       | 11,271  |
| Investments                                     | 1     | 879     | 9       | 874     |
| Other   | 1     | 119     | 107     | 1,062   |
| <b>Total income</b>                             | 1     | 83,094  | 794,341 | 803,291 |
| <b>Expenditure on:</b>                          |       |         |         |         |
| Charitable funds:                               |       |         |         |         |
| Charitable activities and projects              | 1     | 32,794  | 37      | 33,004  |
| Other trading services                          | 1     | 8,124   | 175     | 8,263   |
| Administrative costs                            | 1     | 101     | -       | 100     |
| <b>Total charitable funds</b>                   | 1     | 41,019  | 192     | 33,367  |
| Charitable activities:                          |       |         |         |         |
| Services  | 1     | 3,471   | 38,624  | 33,387  |
| Costs   | 1     | 2,036   | 31,717  | 31,594  |
| Wages   | 1     | 1,076   | 16,347  | 16,336  |
| Rent  | 1     | 1,071   | 9,754   | 10,007  |
| Light   | 1     | 1%      | 1,419   | 1,419   |
| Stationery                                      | 1     | 1,040   | 10,717  | 10,430  |
| Postage and telephone                           | 1     | 11,128  | 10,344  | 10,343  |
| Computer and software                           | 1     | 11,179  | 1,711   | 11,064  |
| <b>Total charitable activities</b>              | 1     | 45,571  | 104,214 | 104,225 |
| Other   | 1     | 1,166   | (3)     | 1,163   |
| <b>Total expenditure</b>                        | 1     | 91,630  | 794,754 | 804,001 |
| <b>Net (expenditure) income</b>                 | 1     | (8,536) | (51)    | 1,114   |
| Reversal of share of investment performance     | 1     | 1%      | -       | 1%      |
| <b>Net (expenditure) income</b>                 | 1     | (8,536) | (51)    | 1,114   |
| Transfer between funds                          | 2     | 625     | 127     | -       |
| Reversal gains on closed funds previous periods | 2     | 1,141   | -       | 1,141   |
| <b>Net movement in funds</b>                    | 2     | 1,141   | 127     | 1,141   |
| Final balance brought forward                   | 2     | 61,756  | 79,474  | 81,581  |
| Final balance carried forward                   | 2     | 61,756  | 79,474  | 81,581  |

All gains and losses recognised in the period are reflected above. All amounts relate to continuing operations.

The reversal of final balance carried forward amounts £3,779,000 (2017 £1,071,000) which relate to endowment funds.

There were no new endowments in the period and there were losses in the funds in the current period of £203,000 (2017 gain of £90,000).

The accompanying notes are an integral part of the consolidated statement of financial position.

# Nonprofit Financial Statement

**"Financial Clarity for Greater Impact - Make the Most of Our Nonprofit Statement Template."**

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# Non Profit Organization Tax Report

**Patrick R. Delaney,O. Ray Whittington**

## **Non Profit Organization Tax Report:**

Reports of the Tax Court of the United States United States. Tax Court, 1964 Final issue of each volume includes table of cases reported in the volume Non-profit Organizations, 1989 Hearings, Reports and Prints of the Senate Committee on Banking, Housing and Urban Affairs United States. Congress. Senate. Committee on Banking, Housing, and Urban Affairs, 1978

**American Federal Tax Reports**, 2005 **A Selection of ... Internal Revenue Service Tax**

**Information Publications** United States. Internal Revenue Service, 1990 Annual Report of the State of Ohio Department of Taxation Ohio. Department of Taxation, 2002 Statistical Abstract of the United States, 1969 **Hearings, Reports**

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*Report of the Assessment and Taxation Commission to the Constitutional Convention* Louisiana. Assessment and Taxation Commission, 1921 **Hearings, Reports and Prints of the Senate Committee on Governmental Affairs** United States.

Congress. Senate. Committee on Governmental Affairs, 1977 U.S. News & World Report, 1995-10 **American Law Reports**, 2009 Annual Report of the Division of Taxation in the Department of the Treasury New Jersey. Division of Taxation, 1981 Central America Report, 1997 Government Spending and the Nonprofit Sector in Cook

County/Chicago Kirsten A. Grønbjerg, James C. Musselwhite, Lester M. Salamon, 1984 Reports of Officers and Councils American Dental Association, 1969 Annual Report International Bureau of Fiscal Documentation, 2000 Including worldwide survey of trends and developments in taxation Trends in Nonprofit Organizations Law, 1977

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