

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

		Unrestricted fund	Restricted and endowments fund	Nonprofit gross assets not in funds	Nonprofit gross assets in funds
	Total	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,436	16,128	89,876	109,867
Charitable activities	2	-	196,217	196,217	287,765
Other ending activities	3	13,238	-	13,238	12,279
Investments	4	879	9	879	863
Other	5	2,229	837	3,063	3,878
Total income		92,382	213,191	300,263	414,852
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	27,794	177	28,000	29,193
Other raising activities	8	8,226	175	8,363	8,767
Investment management costs	9	683	-	683	585
Total raising funds		37,000	352	37,046	38,545
Charitable activities:					
Support	10	5,475	38,854	44,329	47,138
Leadership	11	7,426	42,193	49,600	49,126
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,879	9,754	12,633	20,128
Repair	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,430
Capital assets management	16	19,426	16,149	35,567	106,423
Conveyancing and insurance	17	13,278	3,711	16,989	11,384
Total charitable activities		61,573	174,494	174,600	319,120
Other	18	1,186	13	1,193	1,915
Total expenditures		99,829	214,758	316,667	416,963
Net (loss)/gain on investments	19	(863)	(283)	(1,097)	2,119
Fluctuation in share of investment (debt/equity) assets	20	(8)	-	(8)	38
Net (expenditure)/income		(8,000)	(1,777)	(13,000)	100
Transfer between funds	21	(123)	123	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,821
Net movement in funds		(7,937)	(1,654)	(19,899)	19,929
Fund balances brought forward		43,276	21,426	49,768	43,891
Fund balances carried forward	23	35,339	19,772	30,869	63,820

All gains and losses recognized in the period are included above. All activities relate to continuing operations.

The increased fund balances carried forward include £1,775,000 (£817 £1,892,000) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £203,000 (£817 gain £1,014,000).

The accompanying notes are an integral part of this consolidated statement of financial activities.

Nonprofit Financial Statement

"Financial Clarity for Greater Impact -
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Non Profit Organization Tax Report

Patrick R. Delaney, O. Ray Whittington

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