

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

		Unrestricted fund balance	Restricted fund balance	Restricted fund balance	Restricted fund balance
		2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	285,765
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,129	837	3,966	3,878
Total income		92,299	213,181	303,583	418,152
Expenditures on:					
Raising funds:					
Raising activities and expenses	7	37,794	177	37,971	39,163
Other ending activities	8	4,226	175	4,393	4,767
Investment management costs	9	683	-	683	180
Total raising funds		42,699	352	43,654	44,110
Charitable activities:					
Programs	10	6,475	38,654	45,129	47,178
Leadership	11	7,426	42,153	49,580	47,126
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,479	9,754	12,233	20,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,430
Capital assets management	16	19,426	16,149	35,575	109,423
Conveyancing and insurance	17	11,278	3,711	14,989	11,384
Total charitable activities		61,573	154,004	174,607	319,125
Other	18	1,186	13	1,199	1,915
Total expenditures		54,857	174,174	175,857	265,633
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	1,119
Fluctuation in share of investment (debt/equity)	20	(8)	-	(8)	38
Net (expenditure)/income		(3,648)	(1,775)	(13,003)	138
Transfer between funds	21	(423)	423	-	-
Accrued gains on defined benefit pension scheme	22	1,186	-	1,186	19,621
Net movement in funds		(2,885)	(1,352)	(11,817)	19,877
Fund balances brought forward		43,276	21,436	49,768	43,871
Fund balances carried forward	23	40,391	19,877	37,951	63,748

All gains and losses recognized in the period are included above. No activities relate to conducting operations.

The restricted fund balances carried forward include £1,775,000 (£1,775,000) 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 £20,000 (£1,775 gain £18,225).

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

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