

**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 and liabilities	Nonprofit net assets (liabilities)
	Total	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	91,584	107,667
Charitable activities	2	-	196,217	196,217	281,761
Other ending activities	3	13,238	-	13,238	12,279
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,878
Total income		92,399	213,181	303,566	416,388
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	27,794	177	27,971	28,161
Other raising activities	8	4,226	175	4,383	4,767
Investment management costs	9	683	-	683	180
Total raising funds		32,699	352	33,052	33,108
Charitable activities:					
Programs	10	6,475	38,854	45,329	47,138
Leadership	11	7,426	42,193	49,619	47,126
Health	12	4,076	16,147	20,223	44,506
Prevention	13	2,479	9,754	12,233	22,128
Support	14	176	448	624	476
Education	15	8,088	31,737	39,825	35,430
Capital assets management	16	19,426	16,149	35,575	106,421
Conveyancing and insurance	17	11,278	3,711	14,989	11,284
Total charitable activities		61,523	154,494	216,007	319,123
Other	18	1,186	13	1,199	(717)
Total expenditures		95,807	174,758	270,567	416,861
Net (loss)/gain on investments	19	(863)	(283)	(1,146)	2,119
Fluctuation in share of investment (debt/equity)	20	(8)	-	(8)	38
Net (expenditure)/income		(3,310)	(1,775)	(5,000)	100
Transfer between funds	21	(123)	123	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(2,247)	(1,652)	(3,900)	19,699
Fund balances brought forward		42,176	21,426	63,602	42,871
Fund balances carried forward	23	39,929	19,774	59,702	62,570

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 (£177,500) 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 (£177,500 gain £157,500).

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

Nonprofit Financial Statement

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Congress Pursuant to Public Law 93-179 American Revolution Bicentennial Administration, 1976 Social Security Coverage for Employees of Religious Organizations United States. Congress. Senate. Committee on Finance, 1984 **Joint Ventures Involving Tax-Exempt Organizations** Michael I. Sanders, 2013-09-03 A comprehensive revised and expanded guide covering tax exempt organizations engaging in joint ventures Joint Ventures Involving Tax Exempt Organizations Fourth Edition examines the liability of and consequences to exempt organizations participating in joint ventures with for profit and other tax exempt entities This authoritative guide provides unbridled access to relevant IRC provisions Treasury regulations IRS rulings and pertinent judicial decisions and legislative developments that impact exempt organizations involved in joint ventures Features in depth analysis of the IRS s requirements for structuring joint ventures to protect a nonprofit s exemption as well as to minimize UBIT Includes sample models checklists and numerous citations to Internal Revenue Code sections Treasury Regulations case law and IRS rulings Presents models guidelines and suggestions for structuring joint ventures and minimizing the risk of audit Contains detailed coverage of new Internal Revenue Code requirements impacting charitable hospitals including Section 501 r and related provisions university ventures revised Form 990 with a focus on nonprofits engaged in joint ventures the IRS s emphasis on good governance practices international activities by nonprofits and a comprehensive examination of the New Market Tax Credits and Low Income Housing Tax Credits arena Written by a noted expert in the field Joint Ventures Involving Tax Exempt Organizations Fourth Edition is the most in depth discussion of this critical topic *Non-profit Organizations*, 1989 **American Federal Tax Reports**, 2005

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