

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

	£'000	£'000	£'000	£'000
Income and expenditure from:				
Donations and grants	1	75,256	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,109	—	12,271
Investments	1	879	9	874
Other	1	125	107	1,062
Total income	1	83,069	797,161	803,291
Expenditure on:				
Charitable funds:				
Charitable activities and projects	1	32,794	37	33,004
Other trading services	1	8,274	175	8,363
Administrative costs	1	101	—	100
Total charitable funds	1	41,169	192	33,367
Charitable activities:				
Services	1	3,471	38,624	33,387
Costs	1	2,036	31,717	31,704
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	11,428	10,344	10,343
Computer and software	1	11,179	1,711	10,364
Total charitable activities	1	45,571	104,214	104,225
Other	1	1,166	15	1,062
Total expenditure	1	91,625	794,754	804,291
Net (expenditure) income	1	(8,556)	(77,593)	(1,000)
Reversal of share of investment performance	1	—	—	10
Net (expenditure) income	1	(8,556)	(77,583)	(1,010)
Transfer between funds	2	625	127	—
Reversal gains on closed funds previous periods	2	1,141	—	1,004
Net movement in funds	2	1,141	1,124	1,004
Final balance brought forward	2	64,756	71,476	61,984
Final balance carried forward	2	63,610	70,352	60,984

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

The reversal of final balance carried forward equals £1,776,000 (2017 £1,871,000) 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

DJ Losen

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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**

and Prints of the House Committee on Interstate and Foreign Commerce United States. Congress. House. Committee on Interstate and Foreign Commerce, 1970 Wiley CPA Exam Review 2009 Patrick R. Delaney, O. Ray

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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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