

**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
<b>Income and endowments from:</b>					
Contributions and gifts	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	287,765
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,678
<b>Total income</b>		<b>92,399</b>	<b>213,181</b>	<b>303,583</b>	<b>414,552</b>
<b>Expenditures on:</b>					
<b>Raising funds:</b>					
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	186
<b>Total raising funds</b>		<b>42,699</b>	<b>352</b>	<b>43,054</b>	<b>44,116</b>
<b>Charitable activities:</b>					
Programs	10	6,475	38,654	45,129	47,378
Leadership	11	7,426	42,153	49,580	47,326
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
<b>Total charitable activities</b>		<b>69,163</b>	<b>145,404</b>	<b>174,604</b>	<b>315,125</b>
Other	18	1,186	13	1,199	1,915
<b>Total expenditures</b>		<b>53,948</b>	<b>174,774</b>	<b>219,857</b>	<b>469,944</b>
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
<b>Net (expenditure)/income</b>		<b>(1,016)</b>	<b>(1,775)</b>	<b>(2,261)</b>	<b>2,272</b>
<b>Transfer between funds</b>	21	<b>(125)</b>	<b>125</b>	<b>-</b>	<b>-</b>
<b>Accrual gain on defined benefit pension scheme</b>	22	<b>1,186</b>	<b>-</b>	<b>1,186</b>	<b>19,621</b>
<b>Net movement in funds</b>		<b>(7,115)</b>	<b>(1,650)</b>	<b>(10,629)</b>	<b>21,911</b>
<b>Fund balances brought forward</b>		<b>43,276</b>	<b>21,436</b>	<b>64,712</b>	<b>43,671</b>
<b>Fund balances carried forward</b>	23	<b>36,161</b>	<b>19,786</b>	<b>54,083</b>	<b>65,582</b>

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 -  
Make the Most of Our Nonprofit  
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# Non Profit Organization Tax Report

**DJ Losen**



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