

**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 legacies	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	2,229	837	3,066	3,678
<b>Total income</b>		<b>92,399</b>	<b>213,181</b>	<b>303,583</b>	<b>412,552</b>
<b>Expenditures on:</b>					
<b>Raising funds:</b>					
Raising donations and legacies	7	37,794	177	37,971	39,163
Other ending activities	8	4,226	175	4,383	4,767
Investment management costs	9	683	-	683	186
<b>Total raising funds</b>		<b>42,699</b>	<b>352</b>	<b>43,053</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	49,579	47,326
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,479	9,754	12,233	22,128
Support	14	176	448	624	476
Education	15	8,038	31,737	39,775	35,438
Capital assets management	16	19,426	16,149	35,575	109,423
Contingency and reserves	17	13,278	3,711	16,989	11,384
<b>Total charitable activities</b>		<b>61,373</b>	<b>154,004</b>	<b>174,607</b>	<b>318,129</b>
Other	18	1,186	13	1,199	1,915
<b>Total expenditures</b>		<b>64,957</b>	<b>174,174</b>	<b>219,867</b>	<b>369,643</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>(8,420)</b>	<b>(1,775)</b>	<b>(13,093)</b>	<b>438</b>
<b>Transfer between funds</b>	21	<b>(423)</b>	<b>423</b>	<b>-</b>	<b>-</b>
<b>Accrued gains 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>(7,657)</b>	<b>(1,352)</b>	<b>(11,907)</b>	<b>21,811</b>
<b>Fund balances brought forward</b>		<b>43,276</b>	<b>21,436</b>	<b>64,712</b>	<b>43,871</b>
<b>Fund balances carried forward</b>	23	<b>35,619</b>	<b>19,877</b>	<b>52,805</b>	<b>65,682</b>

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

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

There were no new endowments in this period and there were losses in the funds in the current period of £203,000 (£217 gain £438,000).

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

**D. R. Carmichael, Paul H. Rosenfield**

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## **Table of Contents Non Profit Organization Tax Report**

1. Understanding the eBook Non Profit Organization Tax Report
  - The Rise of Digital Reading Non Profit Organization Tax Report
  - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Non Profit Organization Tax Report
  - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report
  - Personalized Recommendations
  - Non Profit Organization Tax Report User Reviews and Ratings
  - Non Profit Organization Tax Report and Bestseller Lists
5. Accessing Non Profit Organization Tax Report Free and Paid eBooks

- Non Profit Organization Tax Report Public Domain eBooks
- Non Profit Organization Tax Report eBook Subscription Services
- Non Profit Organization Tax Report Budget-Friendly Options
- 6. Navigating Non Profit Organization Tax Report eBook Formats
  - ePub, PDF, MOBI, and More
  - Non Profit Organization Tax Report Compatibility with Devices
  - Non Profit Organization Tax Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
  - Highlighting and Note-Taking Non Profit Organization Tax Report
  - Interactive Elements Non Profit Organization Tax Report
- 8. Staying Engaged with Non Profit Organization Tax Report
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Non Profit Organization Tax Report
- 9. Balancing eBooks and Physical Books Non Profit Organization Tax Report
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Non Profit Organization Tax Report
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Non Profit Organization Tax Report
  - Setting Reading Goals Non Profit Organization Tax Report
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Non Profit Organization Tax Report
  - Fact-Checking eBook Content of Non Profit Organization Tax Report
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

### 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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