

**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 legacies	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	281,761
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
Total income		92,399	213,181	303,583	418,548
Expenditures on:					
Raising funds:					
Raising donations and legacies	7	27,794	177	27,971	29,163
Other ending activities	8	4,226	175	4,393	4,767
Investment management costs	9	663	-	663	186
Total raising funds		32,683	352	33,036	34,116
Charitable activities:					
Programs	10	4,475	38,654	43,129	47,178
Leadership	11	7,426	42,193	49,619	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	35,438
Capital assets management	16	19,426	16,149	35,575	109,421
Conveyancing and insurance	17	11,278	3,711	14,989	11,284
Total charitable activities		67,173	154,094	174,607	315,126
Other	18	1,186	13	1,199	1,915
Total expenditures		99,937	174,758	314,687	416,641
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		(8,400)	(1,777)	(13,400)	100
Transfer between funds	21	(423)	423	-	-
Accrued gains on defined benefit pension scheme	22	1,186	-	1,186	19,621
Net movement in funds		(7,637)	(1,354)	(12,214)	19,739
Fund balances brought forward		42,176	21,426	63,602	42,871
Fund balances carried forward	23	34,539	19,072	51,388	62,610

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 £1,575,000).

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

Nonprofit Financial Statement

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Non Profit Organization Tax Report

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Non Profit Organization Tax Report:

Leadership in Nonprofit Organizations Kathryn A. Agard, 2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures **Report to the**

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

Statistical Abstract of the United States, 1968 *Treasure in Heaven: Live, Love, and Prosper* Christal Arthur, 2023-04-28 Many people don t understand how and why they make financial decisions Most people believe the financial decisions they make today are separate from the spiritual results tomorrow There is no spiritual savings account

checking account or payment plan Financial decision making often reflects the condition of the heart mind and soul Most people believe in financial shortcuts They believe they can hit the jackpot strike oil hit the mother lode and that our ship has come in All those expressions represent an immediate expectation of wealth and prosperity Many people believe that once wealth and prosperity are received then satisfaction happiness and peace soon follow Our daily decision making can impact our spiritual savings We should consider What are our resources Where does the Lord fit into our financial planning How do I measure success In Treasure in Heaven Live Love and Prosper the author explores how people make decisions This book encourages people to engage in vertical communication with the Lord to improve the financial results in their lives It encourages self examination and the creation of a new definition of success and wealth *Annual Report of the State of Ohio Department of Taxation* Ohio. Department of Taxation,2002 **Catalog of Copyright Entries** Library of Congress. Copyright Office,1973 *Taxation and Development - A Comparative Study* Karen B. Brown,2017-01-16 This volume examines the tax systems of some twenty countries to determine whether their tax laws are used to support growth and development across borders in lower income and poor countries Given the critical economic development needs of poorer countries and the importance of stability in these regions to the security of populations throughout the world the use of a country s tax laws to support investment in the developing world gains crucial significance This book explores whether international standards promoting the fundamental values of the major tax systems of the world accommodate incentives for these nations In addition it analyzes the way in which adoption of principles by higher income nations to protect their own revenue bases has a spill over effect impairing the ability of developing countries to sustain their economies Following an introduction that synthesizes worldwide trends the volume contains separate chapters for a variety of countries detailing the underlying goals and values of each system and the way in which the decision to employ or not employ incentives accommodates those ends The chapters include reports for Australia Belgium Brazil Croatia Czech Republic France Hong Kong Israel Italy Japan the Maldives the Netherlands Poland Portugal South Africa Uganda United Kingdom United States and Venezuela The volume memorializes the work of the General Reporter and National Reporters at the Taxation and Development session of the 19th Congress of the International Academy of Comparative Law held in July 2014 in Vienna Austria **Legal Newsletters in Print** Arlene L. Eis,2008 *Report of the Assessment and Taxation Commission to the Constitutional Convention* Louisiana. Assessment and Taxation Commission,1921 Federal Register ,2002-10 **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

Non Profit Organization Tax Report: Bestsellers in 2023 The year 2023 has witnessed a remarkable surge in literary brilliance, with numerous compelling novels enthralling the hearts of readers worldwide. Lets delve into the realm of popular books, exploring the captivating narratives that have enthralled audiences this year. The Must-Read : Colleen Hoover's "It Ends with Us" This poignant tale of love, loss, and resilience has captivated readers with its raw and emotional exploration of domestic abuse. Hoover expertly weaves a story of hope and healing, reminding us that even in the darkest of times, the human spirit can triumph. Uncover the Best : Taylor Jenkins Reids "The Seven Husbands of Evelyn Hugo" This captivating historical fiction novel unravels the life of Evelyn Hugo, a Hollywood icon who defies expectations and societal norms to pursue her dreams. Reids compelling storytelling and compelling characters transport readers to a bygone era, immersing them in a world of glamour, ambition, and self-discovery. Discover the Magic : Delia Owens "Where the Crawdads Sing" This evocative coming-of-age story follows Kya Clark, a young woman who grows up alone in the marshes of North Carolina. Owens crafts a tale of resilience, survival, and the transformative power of nature, captivating readers with its evocative prose and mesmerizing setting. These popular novels represent just a fraction of the literary treasures that have emerged in 2023. Whether you seek tales of romance, adventure, or personal growth, the world of literature offers an abundance of captivating stories waiting to be discovered. The novel begins with Richard Papen, a bright but troubled young man, arriving at Hampden College. Richard is immediately drawn to the group of students who call themselves the Classics Club. The club is led by Henry Winter, a brilliant and charismatic young man. Henry is obsessed with Greek mythology and philosophy, and he quickly draws Richard into his world. The other members of the Classics Club are equally as fascinating. Bunny Corcoran is a wealthy and spoiled young man who is always looking for a good time. Charles Tavis is a quiet and reserved young man who is deeply in love with Henry. Camilla Macaulay is a beautiful and intelligent young woman who is drawn to the power and danger of the Classics Club. The students are all deeply in love with Morrow, and they are willing to do anything to please him. Morrow is a complex and mysterious figure, and he seems to be manipulating the students for his own purposes. As the students become more involved with Morrow, they begin to commit increasingly dangerous acts. The Secret History is an exceptional and suspenseful novel that will keep you speculating until the very end. The novel is a warning tale about the dangers of obsession and the power of evil.

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