

**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 net assets or funds	Restricted net assets or funds
	2018	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	211,181	303,586	418,548
Expenditures on:					
Raising funds:					
Raising donations and legacies	7	37,794	177	37,971	39,163
Other raising activities	8	4,226	(75)	4,151	4,767
Investment management costs	9	663	-	663	581
Total raising funds		42,683	102	42,786	44,511
Charitable activities:					
Programs	10	6,475	38,654	45,129	47,338
Leadership	11	7,426	42,193	49,619	49,326
Health	12	4,076	16,317	20,393	44,556
Prevention	13	2,479	9,754	12,233	20,128
Support	14	176	448	624	476
Education	15	8,038	31,737	39,775	35,430
Capital assets management	16	19,426	16,119	35,545	106,421
Contingency and reserves	17	13,278	3,711	16,989	11,384
Total charitable activities		61,527	174,474	236,001	319,123
Other	18	1,186	(3)	1,183	(715)
Total expenditures		65,396	174,774	240,179	418,861
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(3,900)	(1,777)	(5,676)	138
Transfer between funds	21	(428)	428	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(2,142)	(1,349)	(3,960)	19,877
Fund balances brought forward		43,256	21,436	64,692	43,671
Fund balances carried forward	23	41,114	19,087	60,202	63,548

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-£420,000).

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

Robert R. Redfield



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