

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

	£'000	£'000	£'000	£'000
<b>Income and expenditure from:</b>				
Donations and grants	1	75,236	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,139	-	11,271
Investments	1	879	9	874
Other	1	119	107	1,062
<b>Total income</b>	1	83,094	794,341	803,291
<b>Expenditure on:</b>				
Charitable funds:				
Charitable activities and projects	1	32,794	317	33,004
Other trading services	1	8,124	175	8,293
Administrative costs	1	101	-	100
<b>Total charitable funds</b>	1	41,019	492	43,297
Charitable activities:				
Services	1	3,471	38,624	33,007
Costs	1	2,036	31,111	31,594
Wages	1	1,074	16,147	16,584
Rent	1	1,071	9,754	10,108
Light	1	1%	1,410	1,410
Stationery	1	1,040	10,717	10,430
Postage and telephone	1	11,128	10,344	10,343
Computer and software	1	11,179	1,711	11,890
<b>Total charitable activities</b>	1	45,571	104,214	104,225
Other	1	1,166	(5)	1,162
<b>Total expenditure</b>	1	91,630	794,754	804,001
<b>Net (expenditure) income</b>	1	(8,536)	(517)	1,114
Reversal of share of investment performance	1	1%	-	1%
<b>Net (expenditure) income</b>	1	(8,536)	(517)	1,114
Transfer between funds	2	625	127	-
Reversal gains on closed funds previous actions	2	1,141	-	1,141
<b>Net movement in funds</b>	2	1,141	(1,024)	11,011
Final balance brought forward	2	64,756	79,476	81,884
Final balance carried forward	2	63,610	79,476	81,884

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

The reversal of final balance carried forward amounts £1,141,000 (2017 £1,024,000) 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 £20,000 (2017 gain of £10,000).

The accompanying notes are an integral part of the consolidated statement of financial position.

# Nonprofit Financial Statement

**"Financial Clarity for Greater Impact -  
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# Non Profit Organization Tax Report

**Marco Cascella**

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**American Federal Tax Reports** ,2005    **Non-profit Organizations** ,1989    **Taxes & Tithes, It's Your Money** Willie

F. Peterson,2004-12-01 There s a quotation that says there are two things for certain in life and they are death and taxes This book addresses for faith and community organizations both of them the death of their organization if their not compliant with the laws that govern non profit organizations and if they are interested how they may qualify for government and foundation funds This resource guide is written to train and educate congregations about their role in the Faith Based and Community Initiative Note this guide is not for everyone There are many faith partners that believe receiving government funding is a curse All I am saying here is if you desire or are already seeking funding you should be wise to the laws that govern you It was the discussions with pastors who doubt the faith based initiative that lead me to write this guide The premise is simple Since individuals and congregations pay taxes they are entitled to receive those funds through federal state and local grants and put them back into the community in which they live

**Tax-exempt Status of Hospitals, and Establishment of**

**Charity Care Standards** United States. Congress. House. Committee on Ways and Means,1992    **Federal Energy**

**Regulatory Commission Reports** United States. Federal Energy Regulatory Commission,2002    **U.S. Department of**

**the Treasury's Proposals to Improve Compliance by Tax-exempt Organizations** United States. Congress. House.

Committee on Ways and Means. Subcommittee on Oversight,1994    **Unrelated Business Income Tax** United States.

Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1988    Annual Report of the State of Ohio

Department of Taxation Ohio. Department of Taxation,2002    **Hearings, Reports and Prints of the House Committee**

**on Interstate and Foreign Commerce** United States. Congress. House. Committee on Interstate and Foreign

Commerce,1969    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    1972 Census of Manufactures ,1975

**U.S. News & World Report** ,1995-10    Central America Report ,1997    **Annual Report of the Division of Taxation**

**in the Department of the Treasury** New Jersey. Division of Taxation,1981    **American Law Reports** ,2009    **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

## Whispering the Secrets of Language: An Psychological Quest through **Non Profit Organization Tax Report**

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