

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

		Unrestricted fund balance	Restricted and endowments fund balance	Restricted net assets or fund balance	Restricted net assets or fund balance
	2018	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	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	303,583	418,548
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	27,794	177	27,971	29,163
Other raising activities	8	4,226	175	4,393	4,767
Investment management costs	9	683	-	683	180
Total raising funds		32,699	352	33,052	34,110
Charitable activities:					
Programs	10	6,475	38,654	45,129	47,378
Leadership	11	7,426	42,193	49,619	49,326
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	35,430
Capital assets management	16	19,426	16,149	35,575	106,421
Conveyancing and insurance	17	11,278	3,711	14,989	11,384
Total charitable activities		61,523	174,494	236,012	319,129
Other	18	1,186	13	1,199	(717)
Total expenditures		95,827	214,758	310,687	418,963
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt/equity) assets	20	(8)	-	(8)	38
Net (expenditure)/income		(3,300)	(1,772)	(13,133)	132
Transfer between funds	21	(423)	423	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(2,537)	(1,350)	(19,665)	19,851
Fund balances brought forward		42,376	21,436	63,812	42,871
Fund balances carried forward	23	39,839	19,877	44,147	62,722

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 (£177,000) 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 (£177 gain-£380,000).

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

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CL Gary



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