

**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 gifts | 1 | 75,456 | 16,128 | 91,584 | 109,667 |
| Charitable activities | 2 | - | 196,217 | 196,217 | 287,765 |
| Other ending activities | 3 | 13,238 | - | 13,238 | 12,579 |
| Investments | 4 | 879 | 9 | 879 | 863 |
| Other | 5 | 2,129 | 837 | 3,966 | 3,878 |
| Total income | | 92,202 | 213,181 | 303,584 | 414,552 |
| Expenditures on: | | | | | |
| Raising funds: | | | | | |
| Raising donations and gifts | 7 | 27,794 | 177 | 27,971 | 29,163 |
| Other ending activities | 8 | 4,226 | 175 | 4,383 | 4,767 |
| Investment management costs | 9 | 683 | - | 683 | 186 |
| Total raising funds | | 32,683 | 352 | 33,697 | 34,116 |
| Charitable activities: | | | | | |
| Programs | 10 | 1,475 | 38,654 | 39,929 | 47,178 |
| Leadership | 11 | 7,426 | 42,193 | 49,609 | 47,126 |
| Health | 12 | 4,076 | 16,147 | 20,423 | 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 | 109,423 |
| Conveyancing and insurance | 17 | 11,278 | 3,711 | 14,989 | 11,384 |
| Total charitable activities | | 64,273 | 154,094 | 174,807 | 275,129 |
| Other | 18 | 1,186 | 13 | 1,199 | 1,915 |
| Total expenditures | | 98,032 | 174,758 | 210,487 | 416,631 |
| Net (loss)/gain on investments | 19 | (863) | (265) | (1,097) | 2,119 |
| Fluctuation in share of investment (debt)/equity | 20 | (8) | - | (8) | 38 |
| Net (expenditure)/income | | (8,093) | (1,775) | (13,489) | 132 |
| Transfer between funds | 21 | (123) | 123 | - | - |
| Accrued gains on defined benefit pension scheme | 22 | 1,186 | - | 1,186 | 19,621 |
| Net movement in funds | | (7,030) | (1,529) | (12,303) | 19,851 |
| Fund balances brought forward | | 43,276 | 21,436 | 64,708 | 42,891 |
| Fund balances carried forward | 23 | 36,246 | 19,907 | 52,405 | 62,742 |

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 (£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 £20,000 (£177,000 gain £157,000).

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

Nonprofit Financial Statement

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