

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	75,256	76,739	80,876
Charitable services	1	7	796,217	586,347
Other trading income	1	1,139	-	11,271
Investments	1	879	9	879
Other	1	119	107	1,062
<b>Total income</b>	1	83,094	794,341	803,204
<b>Expenditure on:</b>				
Charitable funds:				
Charitable activities and projects	1	32,794	37	32,794
Other trading services	1	8,274	175	8,263
Administrative costs	1	101	-	101
<b>Total charitable funds</b>	1	41,169	192	41,169
Charitable activities:				
Services	1	3,471	38,624	32,097
Costs	1	2,036	31,717	31,717
Wages	1	1,079	16,347	16,347
Rent	1	1,071	9,754	10,822
Light	1	1%	1,419	1,419
Heat	1	1,040	10,717	10,717
Repairs and maintenance	1	11,628	10,349	21,977
Conveyancing and insurance	1	11,179	1,711	12,890
<b>Total charitable activities</b>	1	45,374	104,244	106,225
Other	1	1,166	(5)	1,162
<b>Total expenditure</b>	1	91,639	794,341	803,204
<b>Net (expenditure) income</b>	1	(8,545)	(5)	(8,545)
Reversal of share of investment performance	1	46	-	46
<b>Net (expenditure) income</b>	1	(8,500)	(5,000)	(8,500)
Transfer between funds	2	6,279	127	-
Reversal gains on closed funds previous actions	2	1,141	-	1,141
<b>Net movement in funds</b>	2	(7,158)	(1,873)	1,141
<b>Final balance brought forward</b>	2	64,756	79,476	81,911
<b>Final balance carried forward</b>	2	63,756	79,476	81,911

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

The reversal of final balance carried forward equals £1,779,000 (2017 £1,873,000) 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 £203,000 (2017 gain of £90,000).

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

# Nonprofit Financial Statement

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# Non Profit Organization Tax Report

**United States. Bureau of the Census**

## **Non Profit Organization Tax Report:**

**Statistics of Income** ,1998    **Catalog of Copyright Entries** Library of Congress. Copyright Office,1975

**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

## **Non Profit Organization Tax Report** Book Review: Unveiling the Magic of Language

In a digital era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is really remarkable. This extraordinary book, aptly titled "**Non Profit Organization Tax Report**," published by a very acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound affect on our existence. Throughout this critique, we shall delve into the book's central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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