

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

		Unrestricted fund	Restricted and endowments fund	Nonprofit gross assets and liabilities	Net assets and liabilities
	Total	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	91,584	107,667
Charitable activities	2	-	196,217	196,217	281,761
Other ending activities	3	13,238	-	13,238	13,279
Investments	4	879	9	879	863
Other	5	1,129	837	1,966	1,878
Total income		90,299	211,181	302,508	416,134
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	37,794	177	37,971	39,161
Other raising activities	8	4,226	175	4,383	4,767
Investment management costs	9	683	-	683	180
Total raising funds		42,699	352	43,058	44,107
Charitable activities:					
Programs	10	1,475	38,854	39,927	47,178
Leadership	11	7,426	42,193	49,598	49,126
Health	12	4,076	16,147	20,423	44,556
Prevention	13	1,475	9,754	11,227	20,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,430
Capital assets management	16	19,426	16,149	35,567	106,421
Conveyancing and insurance	17	11,178	1,711	12,889	11,384
Total charitable activities		64,125	154,494	218,607	279,123
Other	18	1,186	13	1,199	1,175
Total expenditures		69,897	174,754	244,657	416,861
Net (loss)/gain on investments	19	(863)	(283)	(1,146)	1,119
Fluctuation in share of investment (debt/equity)	20	(8)	-	(8)	38
Net (expenditure)/income		(8,693)	(1,777)	(10,469)	138
Transfer between funds	21	(123)	123	-	-
Accrued gains on defined benefit pension scheme	22	1,186	-	1,186	19,621
Net movement in funds		(7,630)	(1,654)	(9,284)	19,691
Fund balances brought forward		43,176	21,436	64,598	43,891
Fund balances carried forward	23	35,546	19,787	55,338	63,582

All gains and losses recognized in the period are included above. All activities relate to continuing operations.

The increased fund balances carried forward include £1,779,000 (£177 £1,877,000) which relate to endowment funds.

There were no new investments in the period and there were losses in the funds in the current period of £203,000 (£177 gain £203,000).

The conveyancing costs are an integral part of the consolidated statement of financial activities.

Nonprofit Financial Statement

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Non Profit Organization Tax Report

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Non Profit Organization Tax Report:

Cost Management for Nonprofit and Voluntary Organisations Zahirul Hoque,Tarek Rana,2019-10-08 In recent years nonprofit and voluntary organisations have faced challenges and unanticipated pressures as a result of increased competition for funding technological advancements the need to comply with government regulations and increased social and community expectations regarding greater accountability and transparency Cost accounting and cost management tools are considered to be a means of providing adequate and quality information for management control for all sorts of organisations including nonprofits Using empirical evidence from the Australian nonprofit sector this research monograph offers insight into how nonprofit and voluntary organisations control and manage the costs of their operations and projects through cost accounting and cost management tools The book will be of benefit to a range of stakeholders in the sector including financial and management accountants professional accounting bodies the government policymakers academics consultants and operational managers

Leadership in Nonprofit Organizations Kathryn A. Agard,2011 Leadership in Non Profit Organizations tackles issues and leadership topics for those seeking to understand more about this dynamic sector of society A major focus of this two volume reference work is on the specific roles and skills required of the non profit leader in voluntary organizations Key features include contributions from a wide range of authors who reflect the variety vibrancy and creativity of the sector itself an overview of the history of non profit organizations in the United States description of a robust and diverse assortment of organizations and opportunities for leadership an exploration of the nature of leadership and its complexity as exemplified in the non profit sector availability both in print and online this title will form part of the 2010 Encyclopedia Collection on SAGE Reference Online The Handbook includes topics such as personalities of non profit leaders vision and starting a nonprofit organization nonprofit law statutes taxation and regulations strategic management financial management collaboration public relations for promoting a non profit organization human resource policies and procedures

A Review of Selected Tax Expenditures United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight,1979

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Table of Contents Non Profit Organization Tax Report

1. Understanding the eBook Non Profit Organization Tax Report
 - The Rise of Digital Reading Non Profit Organization Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Non Profit Organization Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Non Profit Organization Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Non Profit Organization Tax Report
 - Personalized Recommendations

- Non Profit Organization Tax Report User Reviews and Ratings
- Non Profit Organization Tax Report and Bestseller Lists
- 5. Accessing Non Profit Organization Tax Report Free and Paid eBooks
 - Non Profit Organization Tax Report Public Domain eBooks
 - Non Profit Organization Tax Report eBook Subscription Services
 - Non Profit Organization Tax Report Budget-Friendly Options
- 6. Navigating Non Profit Organization Tax Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Non Profit Organization Tax Report Compatibility with Devices
 - Non Profit Organization Tax Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Non Profit Organization Tax Report
 - Highlighting and Note-Taking Non Profit Organization Tax Report
 - Interactive Elements Non Profit Organization Tax Report
- 8. Staying Engaged with Non Profit Organization Tax Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Non Profit Organization Tax Report
- 9. Balancing eBooks and Physical Books Non Profit Organization Tax Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Non Profit Organization Tax Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Non Profit Organization Tax Report
 - Setting Reading Goals Non Profit Organization Tax Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Non Profit Organization Tax Report
 - Fact-Checking eBook Content of Non Profit Organization Tax Report

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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