

**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 not in funds	Nonprofit gross assets in funds
	Total	2018	2018	2018	2018
Income and endowments from:					
Contributions and gifts	1	75,456	16,128	85,876	109,867
Charitable activities	2	-	196,217	196,217	285,765
Other ending activities	3	13,238	-	13,238	12,579
Investments	4	879	9	879	863
Other	5	2,229	837	3,063	3,878
Total income		92,399	213,181	303,283	418,132
Expenditures on:					
Raising funds:					
Raising donations and gifts	7	37,794	177	38,099	29,183
Other raising activities	8	4,226	(75)	4,263	4,767
Investment management costs	9	683	-	683	188
Total raising funds		42,699	102	43,045	34,138
Charitable activities:					
Programs	10	6,475	38,854	45,329	47,178
Leadership	11	7,426	42,193	49,619	47,126
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,879	9,754	12,633	22,128
Support	14	176	448	624	476
Education	15	8,088	31,737	39,825	35,438
Capital assets management	16	19,426	16,149	35,575	106,423
Conveyancing and insurance	17	13,278	3,711	16,989	11,384
Total charitable activities		64,523	154,494	174,807	319,123
Other	18	1,186	(3)	1,183	(715)
Total expenditures		68,807	174,794	204,897	418,861
Net (loss)/gain on investments	19	(863)	(283)	(1,147)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(8,000)	(1,775)	(13,049)	138
Transfer between funds	21	(428)	428	-	-
Accrued gains on defined benefit pension schemes	22	1,188	-	1,188	19,827
Net movement in funds		(7,240)	(1,347)	(11,861)	20,081
Fund balances brought forward		43,276	21,436	49,768	43,871
Fund balances carried forward	23	36,036	19,877	37,907	63,952

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

The increased fund balances carried forward include £1,775,000 (£817 £1,892,000) 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 (£817 gain £1,014,000).

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

Nonprofit Financial Statement

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

Engineers Public Service Company

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the company name.

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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 Monthly Catalog of United States Government Publications ,1971 *Second Report to the Congress Pursuant to Public Law 93-179 American Revolution Bicentennial Administration*,1976

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Massachusetts. Department of the State Auditor,1891 **Report of the Auditor** Massachusetts. Dept. of the State Auditor,1897 **American Federal Tax Reports** ,1964 Official Report of Debates, House of Commons Canada. Parliament. House of Commons,1895 *The Jossey-Bass Handbook of Nonprofit Leadership and Management* Robert D. Herman & Associates,1994 I expect the Jossey Bass Handbook will be a basic reference and source of numerous ideas and guidance for practicing managers leaders students and teachers in this field for years to come It belongs on the bookshelf of every leader and manager of a nonprofit organization Dennis R Young Mandel Professor of Nonprofit Management and governing director Mandel Center for Nonprofit Organizations Case Western Reserve University Herman and his associates have created a book that organizes a complex topic in a sensible and accessible way Nationally recognized experts expand the reader s perception well beyond narrow managerial issues but the managerial meat is here too Whether for reference or teaching purposes a better set of topics and authors on nonprofit leadership and management is difficult to imagine Bradford H Gray executive director Program on Non Profit Organizations PONPO Yale University The leading experts in the nonprofit field describe effective practices in all the distinctive and important functions processes and strategies of nonprofit leadership and management Based on up to date research theory and experience this comprehensive volume offers practical advice on every aspect of managing nonprofit organizations including board development strategic planning lobbying marketing government contracting volunteer programs fund raising financial accounting compensation and benefits programs risk management and much more **Newsletters Directory** ,1987 *Access Reports/freedom of Information* ,2005 **Saturday Review** ,1884 **The Law Reports** ,1889 **Biennial Report and Official Opinions of the Attorney General of the State of West Virginia** West Virginia. Office of the Attorney General,1958

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