

**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
<b>Income and endowments from:</b>					
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	2,229	837	3,066	3,678
<b>Total income</b>		<b>92,399</b>	<b>211,181</b>	<b>303,583</b>	<b>414,552</b>
<b>Expenditures on:</b>					
<b>Raising funds:</b>					
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
<b>Total raising funds</b>		<b>32,699</b>	<b>352</b>	<b>33,654</b>	<b>34,116</b>
<b>Charitable activities:</b>					
Programs	10	1,475	38,654	39,939	47,178
Leadership	11	7,426	42,193	49,599	47,126
Health	12	4,076	16,147	20,433	44,556
Prevention	13	2,479	9,754	12,233	22,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,715	35,438
Capital assets management	16	19,426	16,149	35,567	109,423
Conveyancing and insurance	17	11,278	3,711	14,989	11,284
<b>Total charitable activities</b>		<b>64,173</b>	<b>136,894</b>	<b>174,897</b>	<b>317,129</b>
Other	18	1,186	13	1,199	1,915
<b>Total expenditures</b>		<b>98,057</b>	<b>174,754</b>	<b>254,687</b>	<b>416,631</b>
Net (loss)/gain on investments	19	(863)	(265)	(1,097)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
<b>Net (expenditure)/income</b>		<b>(8,698)</b>	<b>(1,777)</b>	<b>(13,498)</b>	<b>138</b>
<b>Transfer between funds</b>	21	<b>(428)</b>	<b>428</b>	<b>-</b>	<b>-</b>
<b>Accrued gains on defined benefit pension scheme</b>	22	<b>1,186</b>	<b>-</b>	<b>1,186</b>	<b>19,621</b>
<b>Net movement in funds</b>		<b>(7,940)</b>	<b>(1,349)</b>	<b>(12,312)</b>	<b>19,877</b>
<b>Fund balances brought forward</b>		<b>42,376</b>	<b>21,436</b>	<b>63,798</b>	<b>42,871</b>
<b>Fund balances carried forward</b>	23	<b>34,436</b>	<b>19,877</b>	<b>51,486</b>	<b>62,748</b>

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 (£1,775,000) 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 £20,000 (£1,775 gain £1,775,000).

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

# Nonprofit Financial Statement

"Financial Clarity for Greater Impact -  
Make the Most of Our Nonprofit  
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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 *Second Report to the Congress Pursuant to Public Law 93-179 American Revolution Bicentennial Administration,1976* Monthly Catalog of United States Government Publications ,1971

**Financial Disclosure Reports of Members of the U.S. House of Representatives of the ... Congress from ... Submitted to the Clerk of the House Pursuant to 2 U.S.C. [section] 703(a).** United States. Congress. House,2001

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 Massachusetts. Dept. of the State Auditor, 1897 *Government Finance Annual Report for ...*, 2005 **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  
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 managerial meat is here too Whether for reference or teaching purposes a better set of topics and authors on nonprofit  
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*Report of the Auditor General on the Accounts of the Government of Namibia for the Financial Year Ending ...*  
 Namibia, 1998 Access Reports/freedom of Information, 2005 **Reports Containing the Cases Determined in All the**  
**Circuits from the Organization of the Courts**, 1897

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web jan 9 2023 1 you are welcome to program name we re so happy you could be here with us today 2 we appreciate your attendance at program name and wish you a good morning afternoon evening 3 i d like to extend a warm welcome to you on behalf of organization to program name 4 the launch of program name with all of you present

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web sep 16 2022 to generally welcome all the guests stating the name of the event and its host and to thank them for coming to give a brief introduction of the host the business organization family or person to give a brief introduction or overview of the event to introduce the next speaker if appropriate

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web apr 29 2022 introduction 1 good afternoon vitalites we are here to celebrate the achievements of our 2022 promotees and long service and special appreciation award recipients 2 while i would have liked to hold this ceremony in person the safe management measures had yet to be relaxed at the point of planning

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web jul 29 2023 express your gratitude towards the guests for attending by using a phrase such as it s so wonderful to see you all here on this sunny day 2 for an event with close friends and family more informal language might be appropriate include a few jokes and keep your speech more lighthearted

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web welcome speeches for award ceremony speech a very good morning afternoon evening to honorable principal sir madam respected teachers seniors and my dear friends warm greetings to everyone i heartily welcome you all to the annual award ceremony of this institution

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web adding to the list is the welcome speech which is important to mark a beginning of an event a speech introduction has to be brief and energetic in order not to bore the audience the speaker needs to be lively and high spirited as well when delivering the speech all these are but additives and factors to create a good welcome speech 1

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web in the case of a welcoming ceremony the welcome speech is considered to be one of the most important parts of the whole gathering in fact it is the most crucial aspect of the entire event this is because the welcome speech serves several

purposes first it introduces the guests to the host

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web a welcome speech as the name suggests is a type of speech that is mostly given by the host or hosts at the beginning of an event or a ceremony this is where the speaker is showing some gratitude and appreciation for the people who

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web depending on the event and the type of acknowledgment the content of the speech may vary from showing appreciation for the award simply saying i m happy to hold this award in my hands to giving thanks to all who have contributed to gaining a particular award

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web jan 17 2023 notable examples of award recipients 35 in this environment it is important for us as the home team to be nimble savvy and bold in engaging our singaporeans and in how we work 36 so let me share some examples from among our award recipients 37

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web apr 4 2023 welcome everyone it is my pleasure to welcome the honorable judges parents and our dear students i feel honored to share the achievements of the brilliant students of our school this ceremony will award the meritorious students and it also marks the progress and success of our school