

**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 legacies	1	75,456	16,128	91,584	109,667
Charitable activities	2	-	196,217	196,217	281,761
Other ending activities	3	13,238	-	13,238	12,279
Investments	4	879	9	879	863
Other	5	2,229	837	3,066	3,678
Total income		92,399	213,181	303,583	418,148
Expenditures on:					
Raising funds:					
Raising donations and legacies	7	27,794	177	27,971	29,163
Other raising activities	8	4,226	175	4,393	4,767
Investment management costs	9	663	-	663	186
Total raising funds		32,683	352	33,036	34,116
Charitable activities:					
Programs	10	4,475	38,654	43,129	47,178
Leadership	11	7,426	42,153	49,581	47,126
Health	12	4,076	16,147	20,223	44,556
Prevention	13	2,479	9,754	12,233	22,128
Support	14	176	448	624	476
Education	15	8,008	31,737	39,745	35,438
Capital assets management	16	19,426	16,149	35,575	109,421
Contingency and reserves	17	11,278	3,711	14,989	11,284
Total charitable activities		67,573	154,054	174,600	317,126
Other	18	1,186	13	1,199	1,915
Total expenditures		99,807	174,718	204,687	418,641
Net (loss)/gain on investments	19	(863)	(265)	(1,128)	2,119
Fluctuation in share of investment (debt)/equity	20	(8)	-	(8)	38
Net (expenditure)/income		(8,310)	(1,777)	(13,405)	138
Transfer between funds	21	(123)	123	-	-
Accrued gains on defined benefit pension schemes	22	1,186	-	1,186	19,621
Net movement in funds		(7,247)	(1,531)	(12,219)	19,877
Fund balances brought forward		42,176	21,426	63,602	42,871
Fund balances carried forward	23	34,929	19,895	51,383	62,748

All gains and losses recognized in the period are included above. All activities relate to continuing 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 (£177 gain £189,000).

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

Nonprofit Financial Statement

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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 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 Catalogue of Title-entries of Books and Other Articles Entered in the Office of the Librarian of Congress, at Washington, Under the Copyright Law ... Wherein the Copyright Has Been Completed by the Deposit of Two Copies in the Office Library of Congress. Copyright Office, 1968

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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 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 The Law Reports ,1889 *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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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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