

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

|                                                |           | Income<br>2018 | Expenses<br>and expenses<br>2018 | Net fund<br>income<br>2018 | Surplus<br>2018 |
|------------------------------------------------|-----------|----------------|----------------------------------|----------------------------|-----------------|
|                                                | 2018      | 2018           | 2018                             | 2018                       | 2018            |
| <b>Income and endowments from:</b>             |           |                |                                  |                            |                 |
| Donations and grants                           | 1         | 75,496         | 16,128                           | 59,368                     | 59,368          |
| Charitable services                            | 2         | -              | 196,247                          | 196,247                    | 196,247         |
| Other trading activities                       | 3         | 11,138         | -                                | 11,138                     | 11,138          |
| Investments                                    | 4         | 879            | 9                                | 870                        | 861             |
| Other                                          | 5         | 1,129          | 817                              | 3,081                      | 3,079           |
| <b>Total income</b>                            |           | <b>98,642</b>  | <b>213,191</b>                   | <b>185,386</b>             | <b>416,693</b>  |
| <b>Expenditure on:</b>                         |           |                |                                  |                            |                 |
| <b>Raising funds:</b>                          |           |                |                                  |                            |                 |
| Raising resources and expenses                 | 7         | 27,794         | 177                              | 27,617                     | 27,617          |
| Other trading activities                       | 8         | 4,126          | (15)                             | 4,141                      | 4,147           |
| Investment management costs                    | 9         | 68             | -                                | 68                         | 68              |
| <b>Total raising funds</b>                     |           | <b>32,088</b>  | <b>162</b>                       | <b>31,996</b>              | <b>31,832</b>   |
| <b>Charitable activities:</b>                  |           |                |                                  |                            |                 |
| Research                                       | 10        | 1,475          | 38,854                           | 37,379                     | 37,379          |
| Education                                      | 11        | 7,426          | 42,191                           | 34,765                     | 34,765          |
| Health                                         | 12        | 4,176          | 16,147                           | 11,971                     | 11,971          |
| Prevention                                     | 13        | 1,479          | 9,754                            | 8,275                      | 8,275           |
| Other                                          | 14        | 176            | 448                              | 272                        | 272             |
| Education                                      | 15        | 8,008          | 31,737                           | 23,729                     | 23,729          |
| Capital asset management                       | 16        | 15,428         | 15,119                           | 30,309                     | 30,309          |
| Compassionate and insurance                    | 17        | 11,138         | 1,711                            | 9,427                      | 9,427           |
| <b>Total charitable activities</b>             |           | <b>49,125</b>  | <b>156,456</b>                   | <b>107,607</b>             | <b>107,607</b>  |
| Other                                          | 18        | 1,186          | (1)                              | 1,185                      | 1,185           |
| <b>Total expenditure</b>                       |           | <b>99,827</b>  | <b>214,718</b>                   | <b>106,487</b>             | <b>416,693</b>  |
| Net (surplus)/on investments                   | 19        | (863)          | (283)                            | (1,146)                    | 1,146           |
| Provision on share of investment (debt/equity) | 20        | (8)            | -                                | (8)                        | 8               |
| <b>Net (expenditure)/income</b>                |           | <b>(871)</b>   | <b>(1,771)</b>                   | <b>(13,449)</b>            | <b>131</b>      |
| Transfer between funds                         | 21        | (428)          | 428                              | -                          | -               |
| Accrual gain on defined benefit pension scheme | 22        | 1,186          | -                                | 1,186                      | 1,186           |
| <b>Net movement in funds</b>                   |           | <b>(7,113)</b> | <b>(1,343)</b>                   | <b>(12,263)</b>            | <b>14,417</b>   |
| Fund balances brought forward                  |           | 41,176         | 31,436                           | 9,740                      | 41,817          |
| <b>Fund balances carried forward</b>           | <b>23</b> | <b>34,063</b>  | <b>30,093</b>                    | <b>1,477</b>               | <b>56,234</b>   |

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

The reported fund balances carried forward include £175,000 (2017: £175,000) which relate to endowment funds.

There were no new contributions in the period and there were losses in the funds in the current period of £20,000 (2017: gain £20,000).

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

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**Judd E. Hollander**



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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

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  - 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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