

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

		Income 2018	Expenses and expenses 2018	Net fund income 2018	Surplus 2018
	2018	2018	2018	2018	2018
Income and endowments from					
Donations and income	1	75,496	16,128	59,368	59,368
Charitable income	2	-	196,247	196,247	196,247
Other ending activities	3	11,238	-	11,238	11,238
Investment	4	879	9	879	881
Other	5	1,129	837	3,961	3,979
Total income		92,342	213,182	105,385	416,133
Expenditure on					
Raising funds					
Raising activities and income	7	27,794	177	27,617	27,617
Other ending activities	8	4,226	195	4,031	4,267
Investment management costs	9	68	-	68	68
Total raising funds		32,088	372	31,716	32,052
Charitable activities					
Research	10	1,475	38,854	37,379	37,379
Education	11	7,426	42,191	34,765	34,765
Health	12	4,076	16,147	12,071	12,071
Research	13	1,475	9,754	8,279	8,279
Other	14	176	448	272	272
Education	15	8,008	31,737	23,729	23,729
Capital asset management	16	15,426	15,139	3,287	3,287
Compassionate and investment	17	11,129	1,711	9,418	9,418
Total charitable activities		49,125	154,474	105,655	105,655
Other	18	1,186	10	1,176	1,176
Total expenditure		92,342	214,718	109,667	416,133
Net (surplus) or investment	19	(600)	(260)	(1,882)	1,118
Transfer or share of investment (deficit/surplus)	20	(8)	-	(8)	8
Net (expenditure)/income		(608)	(1,770)	(19,000)	1,126
Transfer income funds	21	(608)	628	-	-
Accumulated gains or deficits (surplus) or income	22	1,186	-	1,186	1,186
Net movement in funds		(7,214)	(1,142)	(18,814)	1,186
Fund balances brought forward		41,176	21,126	61,702	41,176
Fund balances carried forward	23	33,962	19,984	42,888	42,362

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

The reported fund balances carried forward include \$1,775,000 (2017: \$1,775,000) 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.

Nonprofit Financial Statement

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Non Profit Organization Tax Report

M Tight



Non Profit Organization Tax Report:

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Financial and Accounting Guide for Not-for-Profit Organizations Malvern J. Gross,John H. McCarthy,Nancy E. Shelmon,2005-04-29 This Seventh Edition is filled with authoritative advice on the financial reporting accounting and control situations unique to not for profit organizations It contains discussions of the accounting and reporting guidelines for different types of organizations complete guidance on tax and compliance reporting requirements illustrated explanations of various types of acceptable financial statements and much more

Report on the Legislative and Oversight Activities of the Committee on Ways and Means During the 109th Congress United States. Congress. House. Committee on Ways and Means,2007 **Financial Management Strategies for Hospitals and Healthcare Organizations** David Edward Marcinko,Hope Rachel

Hertico,2013-09-05 In this book a world class editorial advisory board and an independent team of contributors draw on their experience in operations leadership and Lean managerial decision making to share helpful insights on the valuation of hospitals in today s changing reimbursement and regulatory environments Using language that is easy to understand

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