

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

		Income from 2018	Expenses and expenses for 2018	Net fund income for 2018	Net fund income for 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	11,138	-	11,138	11,138
Investments	4	879	9	879	881
Other	5	1,129	817	3,081	3,079
Total income		87,642	213,192	385,583	416,733
Expenditure on:					
Raising funds:					
Raising activities and income	7	27,794	177	27,617	27,617
Other ending activities	8	4,126	19	4,107	4,107
Investment management costs	9	68	-	68	68
Total raising funds		32,088	296	31,792	31,892
Charitable activities:					
Research	10	1,475	38,854	37,379	37,379
Education	11	7,426	42,191	34,765	34,765
Health	12	4,176	16,147	11,971	11,971
Programs	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	15,426	15,119	36,307	36,307
Compassionate and investment	17	11,138	1,711	9,427	9,427
Total charitable activities		49,129	176,456	126,869	126,869
Other	18	1,186	11	1,175	1,175
Total expenditure		82,803	214,718	156,887	158,961
Net (surplus) or investment	19	(461)	(266)	(1,304)	(1,304)
Transfer or share of investment (deficit/surplus)	20	(8)	-	(8)	(8)
Net (surplus) or investment		(469)	(276)	(1,312)	(1,312)
Transfer income funds	21	(428)	428	-	-
Accrual gain or deficit (surplus) or income	22	1,186	-	1,186	1,186
Net movement in funds		(2,842)	(2,842)	(28,888)	(28,888)
Fund balances brought forward		41,176	11,138	49,314	49,314
Fund balances carried forward	23	38,334	8,296	20,426	20,426

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 of \$20,000).

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

DP Hallahan



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