

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

		Income and expenses from fundraising activities	Income and expenses from other fundraising activities	Income and expenses from other fundraising activities	Income and expenses from other fundraising activities
		2018	2017	2016	2015
<b>Income and endowments from:</b>					
Donations and legacies	1	75,496	94,128	91,876	109,864
Charitable services	2	-	94,247	196,247	287,461
Other trading activities	3	11,138	-	11,138	11,179
Investments	4	879	9	879	861
Other	5	1,129	817	1,861	1,879
<b>Total income</b>		<b>98,642</b>	<b>299,201</b>	<b>301,801</b>	<b>411,144</b>
<b>Expenditure on:</b>					
<b>Raising funds:</b>					
Raising donations and legacies	7	27,794	277	27,899	29,161
Other trading activities	7	4,126	(15)	4,363	4,767
Investment management costs	7	60	-	60	188
<b>Total raising funds</b>		<b>32,980</b>	<b>262</b>	<b>32,922</b>	<b>34,116</b>
<b>Charitable activities:</b>					
Research	7	1,475	38,654	31,827	37,138
Education	7	7,426	42,191	31,588	37,138
Health	7	4,176	94,147	43,433	44,536
Prevention	7	1,475	9,754	19,827	20,118
Other	7	176	448	934	476
Education	7	8,008	21,737	26,779	26,438
Equal access programme	7	15,426	35,149	35,267	35,421
Compassionate and emergency	7	11,138	1,711	16,888	11,138
<b>Total charitable activities</b>		<b>41,175</b>	<b>214,494</b>	<b>196,827</b>	<b>212,134</b>
Other	7	1,166	(15)	1,166	(15)
<b>Total expenditure</b>		<b>45,221</b>	<b>214,734</b>	<b>214,817</b>	<b>214,283</b>
Net (expenditure)/income	10	(46,579)	(15,533)	(13,016)	(3,139)
Transfer between funds	21	(46,579)	46,533	-	-
Accrual gains or losses on defined benefit pension schemes	26	1,166	-	1,166	19,627
<b>Net movement in funds</b>		<b>(45,413)</b>	<b>(1,000)</b>	<b>(11,850)</b>	<b>16,488</b>
Fund balances brought forward		41,175	21,174	33,024	43,811
<b>Fund balances carried forward</b>	<b>21</b>	<b>(4,238)</b>	<b>(1,000)</b>	<b>21,174</b>	<b>60,299</b>

All gains and losses recognised 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.

# Nonprofit Financial Statement

"Financial Clarity for Greater Impact -  
Make the Most of Our Nonprofit  
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# Non Profit Organization Tax Report

**Anthony S. Fauci**



## Non Profit Organization Tax Report:

**Comparative Corporate Governance of Non-Profit Organizations** Klaus J. Hopt, Thomas Von Hippel, 2010-04-22 The economic importance of the non profit sector is growing rapidly in the USA and Europe However the law has not kept abreast with its development The European Court of Justice has extended certain freedoms of the EC Treaty to non profit organisations and more case law is expected to follow in the near future but the observations theories solutions and legal and non legal rules in this field are manifold The chances of harmonising the law on a European level are slim Despite these differences a common core of international corporate governance problems and regulatory solutions can be seen This volume of essays brings together a variety of international experts from both corporate governance and governance of non profit organisations to compare the two areas and explore the lessons that can be learned regarding comparative corporate governance for non profit organisations

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**Annual Report of the State of Ohio Department of Taxation** Ohio. Department of Taxation,2002      Technical Paper (United States. Bureau of the Census). ,1967      **American Law Reports** ,2009      Legal Newsletters in Print Arlene L. Eis,2008      *Government Spending and the Nonprofit Sector in Cook County/Chicago* Kirsten A. Grønbjerg,James C. Musselwhite,Lester M. Salamon,1984      **Central America Report** ,1997      *Ulrich's International Periodicals Directory* ,1990      **U.S. News & World Report** ,1995-10      **Nonprofit Corporation Forms Handbook** ,1991      NPRC Reports ,1985      **Taxes** ,1946      *BNA's Health Care Policy Report* ,1995      **Annual Report** California. Franchise Tax Board,2004

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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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