

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

		Income from 2018	Expenditure and transfers to 2018	Reserves from 2018	Transfer from 2018
	2018	2018	2018	2018	2018
Income and endowments from					
Donations and legacies	1	75,496	16,128	59,368	109,964
Charitable activities	2	-	196,247	196,247	287,461
Other trading activities	4	11,138	-	11,138	11,179
Investments	5	879	9	870	861
Other	6	1,119	817	3,061	1,679
Total income		98,532	213,191	167,586	410,144
Expenditure on					
Raising funds					
Raising resources and legacies	7	27,794	177	27,617	29,161
Other trading activities	7	4,126	(15)	4,141	4,767
Investment management costs	7	68	-	68	188
Total raising funds		32,088	162	31,890	34,116
Charitable activities					
Research	7	1,475	38,854	37,379	47,138
Healthcare	7	7,426	42,191	34,765	47,138
Health	7	4,176	16,147	11,971	44,138
Prevention	7	1,475	9,754	8,279	31,138
Other	7	176	448	272	476
Education	7	8,188	31,737	23,549	35,138
Equal access programme	7	15,426	15,139	3,287	109,421
Compassionate and emergency	7	11,138	1,711	9,427	11,138
Total charitable activities		49,174	136,176	125,892	379,138
Other	7	1,166	(1)	1,165	(171)
Total expenditure		59,627	136,176	127,057	410,144
Net (surplus)/on investments	10	(863)	(265)	(1,128)	1,119
Fluctuation in value of investments (depreciation)	10	(8)	-	(8)	16
Net (expenditure)/income		(871)	(1,775)	(12,400)	1,135
Transfer between funds	21	(125)	125	-	-
Accrual gains on defined benefit pension schemes	26	1,135	-	1,135	19,627
Net movement in funds		(740)	(1,650)	(11,265)	19,627
Fund balances brought forward		41,176	21,138	30,043	41,176
Fund balances carried forward	21	40,436	19,488	18,778	60,803

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

The reported fund balances carried forward include £179,000 (2017: £177,000) 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 -
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Non Profit Organization Tax Report

**United States. Congress. House.
Committee on Ways and Means.
Subcommittee on Oversight**

Non Profit Organization Tax Report:

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 **Starting and Managing a Nonprofit Organization** Bruce R. Hopkins, 2004-12-22 Whether you are a nonprofit novice or the director of an established organization this must have guide to nonprofit law contains all the information you need to succeed thrive and protect your nonprofit s tax exempt status This practical reference offers you information on virtually every legal aspect of starting and operating a nonprofit organization from receiving and maintaining tax exempt status to tips for successful management practices Completely revised and expanded the third edition features updated information on changes in law rules and regulations governing the nonprofit sector and provides you with clear information on corporate tax and fundraising laws Order your copy today *The Nonprofit Manager's Resource Directory* Ronald A. Landskroner, 2002-04-30 A newly revised and updated edition of the ultimate resource for nonprofit managers If you re a nonprofit manager you probably spend a good deal of your time tracking down hard to find answers to complicated questions The Nonprofit Manager s Resource Directory Second Edition provides instant answers to all your questions concerning nonprofit oriented product and service providers Internet sites funding sources publications support and advocacy groups and much more If you need help finding volunteers understanding new legislation or writing grant proposals help has arrived This new updated edition features expanded coverage of important issues and even more answers to all your nonprofit questions Revised to keep vital information up to the minute The Nonprofit Manager s Resource Directory Second Edition Contains more than 2 000 detailed listings of both nonprofit and for profit resources products and services Supplies complete details on everything from assistance and support groups to software vendors and Internet servers management consultants to list marketers Provides information on all kinds of free and low cost products available to nonprofits Features an entirely new section on international issues Plus 10 bonus sections available only on CD ROM The Nonprofit Manager s Resource Directory Second Edition has the information you need to keep your nonprofit alive and well in these challenging times Topics include

Accountability and Ethics Assessment and Evaluation Financial Management General Management Governance Human Resource Management Information Technology International Third Sector Leadership Legal Issues Marketing and Communications Nonprofit Sector Overview Organizational Dynamics and Design Philanthropy Professional Development Resource Development Social Entrepreneurship Strategic Planning Volunteerism **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

The Nonprofit Sector Walter W. Powell, Richard Steinberg, 2006-01-01 Provides a multi disciplinary survey of nonprofit organizations and their role and function in society This book also examines the nature of philanthropic behaviours and an array of organizations international issues social science theories and insight *Not-for-Profit Accounting, Tax, and Reporting Requirements* Edward J. McMillan, 2010-05-25 What every not for profit must know about accounting tax and reporting requirements Combining the proven guidance of the previous bestselling edition with all of the latest regulatory information Edward McMillan delivers a one stop reporting resource for not for profits in Not For Profit Accounting Tax and Reporting Requirements Second Edition McMillan s step by step guide helps your not for profit apply for tax exempt status handle IRS audits set up a wholly owned taxable subsidiary anticipate tax implications of lobbying expenses and perform a host of other functions All new coverage of the basics of complying to the new Form 990 New discussions on political action committees new lobbying issues grant accounting and complying with OMB Circular A 122 and Yellow Book accounting fiduciary responsibilities of boards and staff and much more Contains dozens of checklists sample letters and illustrative charts demonstrating how to apply the principles and requirements described A peerless reference for this dynamic field Not for Profit Accounting Tax and Reporting Requirements Second Edition gives your nonprofit a straightforward guide to simpler financial structure and reporting obligations **Financial Management for Nonprofit Organizations** John Zietlow, Jo Ann Hankin, Alan Seidner, Tim O'Brien, 2018-04-10 Essential tools and guidance for effective nonprofit financial management Financial Management for Nonprofit Organizations provides students professionals and board members with a comprehensive reference for the field Identifying key objectives and exploring current practices this book offers practical guidance on all major aspects of nonprofit financial management As nonprofit organizations fall under ever increasing

scrutiny and accountability this book provides the essential knowledge and tools professional need to maintain a strong financial management system while serving the organization s stated mission Financial management cash flow and financial sustainability are perennial issues and this book highlights the concepts skills and tools that help organizations address those issues Clear guidance on analytics reporting investing risk management and more comprise a singular reference that nonprofit finance and accounting professionals and board members should keep within arm s reach Updated to reflect the post recession reality and outlook for nonprofits this new edition includes new examples expanded tax exempt financing material and recession analysis that informs strategy going forward Articulate the proper primary financial objective target liquidity and how it ensures financial health and sustainability Understand nonprofit financial practices processes and objectives Manage your organization s resources in the context of its mission Delve into smart investing and risk management best practices Manage liquidity reporting cash and operating budgets debt and other liabilities IP legal risk internal controls and more Craft appropriate financial policies Although the U S economy has recovered recovery has not addressed the systemic and perpetual funding challenges nonprofits face year after year Despite positive indicators many organizations remain hampered by pursuit of the wrong primary financial objective insufficient funding and a lack of investment in long term sustainability in this climate financial managers must stay up to date with the latest tools practices and regulations in order to serve their organization s interests Financial Management for Nonprofit Organizations provides clear in depth reference and strategy for navigating the expanding financial management function

Monthly Catalog of United States Government Publications ,1962 *Monthly Catalog of United States Government Publications, Cumulative Index* United States. Superintendent of Documents,1976 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,1970

Lobbyist Registration and Compliance Handbook: The Honest Leadership and Open Government Act of 2007 (HLOGA) and the Lobbying Disclosure Act Guide, House and Senate Rules, and Lobbying Regulations for Nonprofits , *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 *Moore, Tuck, and Fitzpatrick Nominations* United States. Congress. Senate. Committee on Energy and Natural Resources,1989 **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 Financia **Hearings, Reports and Prints of the House Committee on Ways and Means** United States. Congress. House. Committee on Ways and Means, **Unrelated Business Income Tax** United States. Congress. House. Committee on Ways and Means. Subcommittee on Oversight, 1988 *Well Advised: A Planned Giving Reference Source for Professional Advisors*, *Treasure in Heaven: Live, Love, and Prosper* Christal Arthur, 2023-04-28 Many people don't understand how and why they make financial decisions Most people believe the financial decisions they make today are separate from the spiritual results tomorrow There is no spiritual savings account checking account or payment plan Financial decision making often reflects the condition of the heart mind and soul Most people believe in financial shortcuts They believe they can hit the jackpot strike oil hit the mother lode and that our ship has come in All those expressions represent an immediate expectation of wealth and prosperity Many people believe that once wealth and prosperity are received then satisfaction happiness and peace soon follow Our daily decision making can impact our spiritual savings We should consider What are our resources Where does the Lord fit into our financial planning How do I measure success In *Treasure in Heaven Live Love and Prosper* the author explores how people make decisions This book encourages people to engage in vertical communication with the Lord to improve the financial results in their lives It encourages self examination and the creation of a new definition of success and wealth Report on the Activities of the Committee on Finance of the United States Senate During the ... Congress Pursuant to Rule XXVI of the Standing Rules of the United States Senate United States. Congress. Senate. Committee on Finance, 2013

Unveiling the Power of Verbal Artistry: An Psychological Sojourn through **Non Profit Organization Tax Report**

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web early life and career edward was the second born son of engenas lekganyane and his senior wife salfina rabodiba and was born in thabakgone in the mamabolo reserve east of polokwane although his exact birth date is unknown he is known to have been born during a smallpox epidemic that led his father to quarantine his household for some time 2

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web early life and education engenas lekganyane was born at mphome mission in the haenertsburg region of the transvaal in the mid 1880s his parents barnabas lekganyane and sefora raphela were members of the mamabolo ethnic group

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web 21 january 1931 date of death 11 november 1972 joseph lekganyane was born in 21 january 1931 in morija his father is the founder of the zion christian church zcc in 1910 he attended school up to standard six and later a junior certificate standard nine

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