

**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	Surplus 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
Investment	4	879	9	879	881
Other	5	1,129	817	3,081	3,079
Total income		87,642	213,191	365,583	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	31,799	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
Research	13	1,475	9,754	8,279	8,279
Other	14	176	448	272	272
Education	15	8,108	31,737	23,629	23,629
Capital asset management	16	15,426	15,119	3,307	3,307
Compassionate and investment	17	11,138	1,711	9,427	9,427
Total charitable activities		49,124	136,116	87,689	87,689
Other	18	1,186	11	1,175	1,175
Total expenditure		82,398	214,118	137,887	137,887
Net (surplus) or investment	19	(456)	(268)	(7,304)	1,116
Transfer or share of investment (deficit/surplus)	20	(8)	-	(8)	8
Net (expenditure)/income		(464)	(278)	(7,312)	1,124
Transfer income funds	21	(428)	428	-	-
Accumulated gains or deficits (surplus) or income	22	1,186	-	1,186	1,186
Net movement in funds		(282)	(282)	(5,926)	1,124
Fund balances brought forward		41,176	31,136	47,102	47,102
Fund balances carried forward	23	40,894	28,854	41,176	48,226

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

The reported fund balances carried forward include \$1,176,000 (2017: \$1,176,000) 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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Non Profit Organization Tax Report

Hussin A.Rothana



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