

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE
 Statement of Accounts for the year ended 31 December 2015

	2015	2014	
	£	£	
EASA Membership Accounts			
Bank balances	326,311	292,254	
Membership funds held by Paypal/World Pay	3,202	2,868	
Other debtors	3,519	4,725	
Amount due to partner university and Association	333,032	299,847	
	(8,600)	(3,739)	
Other creditors	(55,539)	(37,760)	
	<u>268,893</u>	<u>258,348</u>	
Comprising:-			
EASA Unrestricted Funds	<u>268,893</u>	<u>258,348</u>	
	<u>268,893</u>	<u>258,348</u>	
			£
			£
<u>Movement in Membership Funds</u>			
Funds at 01/01/15			258,348
Income			
Membership Income		58,533	
Income collected on behalf of PACSA		1,225	
Bank Interest		3,333	
Publication Income		7,807	
Conference Income		60,112	
		<u>131,010</u>	
		<u>389,358</u>	
Expenditure			
Conference costs		55,213	
Grants paid		11,916	
Membership administration		28,184	
Publication costs		5,974	
PACSA		1,490	
Trustees expenses reimbursed		8,010	
Accountancy - Examination Report		2,160	
Other expenses		737	
Bank charges		3,550	
Loss on exchange		3,231	
		<u>120,465</u>	
		<u><u>268,893</u></u>	
Funds at 31/12/15			

Summary of information extracted from the SOFA and Balance Sheet of the European Association of Social Anthropologists as approved by Dr Rachael Gooberman-Hill on behalf of the board of executive committee on
 Full copy of the annual accounts, trustees report and independent examiners report can be obtained free of charge from the Charity Commission.
 Statutory accounts for the year were delivered to the Registrar of Companies on