

**EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS (EASA)
A COMPANY LIMITED BY GUARANTEE**

Statement of Accounts for the year ended 31 December 2017

	2017	2016		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	367,982	351,480	Funds at 01/01/17		339,294
Membership funds held by Paypal/World Pay	5,522	73,658	Income		
Other debtors	12,769	8,495	Membership Income	66,169	
	<u>386,273</u>	<u>433,633</u>	Bank Interest	1,279	
Amount due to partner university	-	(17,543)	Publication Income	17,695	
Other creditors	(37,389)	(76,796)	Conference Income	-	
	<u>348,884</u>	<u>339,294</u>	Other Income	6,635	
Comprising:-			Profit on exchange	<u>1,945</u>	<u>93,723</u>
EASA Unrestricted Funds	<u>348,884</u>	<u>339,294</u>			<u>433,017</u>
	<u>348,884</u>	<u>339,294</u>	Expenditure		
			Conference costs	1,062	
			PACSA costs	6,669	
			Grants paid	23,732	
			Membership administration	31,343	
			Publication costs	5,194	
			Trustees expenses reimbursed	3,557	
			Travel costs of executive committee	6,575	
			Accountancy - Examination Report	2,400	
			Other expenses	1,442	
			Bank charges	2,159	
					84,133
			Funds at 31/12/17		<u><u>348,884</u></u>

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 16th August 2018.

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 29th August 2018.