

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

Statement of Accounts for the year ended 31 December 2019

	2019	2018		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	407,454	417,641	Funds at 01/01/19		424,873
Membership funds held by Paypal/World Pay	-	64	Income		
Other debtors	19,960	17,822	Membership Income	69,608	
	<u>427,414</u>	<u>435,527</u>	Bank Interest	1,032	
Amount due to partner university	-	-	Publication Income	25,046	
Other creditors	(16,369)	(10,654)	Conference Income	-	
	<u>411,045</u>	<u>424,873</u>	Other Income	<u>2,733</u>	
Comprising:-					<u>98,419</u>
EASA Unrestricted Funds	411,045	424,873	Expenditure		523,292
	<u>411,045</u>	<u>424,873</u>	Conference costs	893	
			PACSA costs	2,031	
			Grants paid	24,440	
			Membership administration	44,146	
			Publication costs	3,926	
			Translation costs	3,330	
			Trustees expenses reimbursed	7,288	
			Travel costs of executive committee	7,058	
			Accountancy - Examination Report	2,400	
			Other expenses	2,861	
			Bank charges	1,736	
			Loss on exchange	<u>12,138</u>	<u>112,247</u>
			Funds at 31/12/19		<u><u>411,045</u></u>

Summary of information extracted from the SOFA and Balance Sheet of the European Association of Social Anthropologists as approved by Dr David Mills on behalf of the board of executive committee on 10 July 2020.

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 22 December 2020.