

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

Statement of Accounts for the year ended 31 December 2016

	2016	2015		£	£
	£	£			
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	351,480	326,311	Funds at 01/01/16		268,893
Membership funds held by Paypal/World Pay	73,658	3,202	Income		
Other debtors	8,495	3,519	Membership Income	104,219	
	<u>433,633</u>	<u>333,032</u>	Bank Interest	2,883	
Amount due to partner university and Association	(17,543)	(8,600)	Publication Income	9,240	
			Conference Income	201,117	
Other creditors	<u>(76,796)</u>	<u>(55,539)</u>	Other Income	4,083	
	<u>339,294</u>	<u>268,893</u>	Profit on exchange	<u>3,888</u>	<u>325,430</u>
Comprising:-					594,323
EASA Unrestricted Funds	<u>339,294</u>	<u>268,893</u>	Expenditure		
	<u>339,294</u>	<u>268,893</u>	Conference costs	175,175	
			Grants paid	17,466	
			Membership administration	39,121	
			Publication costs	7,249	
			Trustees expenses reimbursed	1,816	
			Accountancy - Examination Report	2,760	
			Other expenses	3,354	
			Bank charges	8,088	
					<u>255,029</u>
			Funds at 31/12/16		<u><u>339,294</u></u>

Summary of information extracted from the SOFA and Balance Sheet of the European Association of Social Anthropologists as approved by Dr Rachael Goberman-Hill on behalf of the board of executive committee on 27 September 2017.

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 27 September 2017.