

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

Statement of Accounts for the year ended 31 December 2018

	2018	2017		£	£
	£	£		£	£
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	417,641	367,982	Funds at 01/01/18		348,884
Membership funds held by Paypal/World Pay	64	5,522	Income		
Other debtors	<u>17,822</u>	<u>12,769</u>	Membership Income	104,204	
	435,527	386,273	Bank Interest	972	
Amount due to partner university	-	-	Publication Income	22,850	
Other creditors	<u>(10,654)</u>	<u>(37,389)</u>	Conference Income	269,421	
	<u>424,873</u>	<u>348,884</u>	Other Income	-	
Comprising:-			Profit on exchange	<u>2,050</u>	<u>399,497</u>
EASA Unrestricted Funds	<u>424,873</u>	<u>348,884</u>			748,381
	<u>424,873</u>	<u>348,884</u>	Expenditure		
			Conference costs	224,223	
			PACSA costs	621	
			Grants paid	30,817	
			Membership administration	44,337	
			Publication costs	2,473	
			Translation costs	1,410	
			Trustees expenses reimbursed	5,556	
			Travel costs of executive committee	4,216	
			Accountancy - Examination Report	3,000	
			Other expenses	3,560	
			Bank charges	3,295	
					<u>323,508</u>
			Funds at 31/12/18		<u><u>424,873</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

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