

EUROPEAN ASSOCIATION OF SOCIAL ANTHROPOLOGISTS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2014

	2014		2013	
	£	£	£	£
INCOME				
Membership subscriptions		77,157		60,904
Interest receivable		1,921		2,341
Conferences and workshops		152,505		75
Publication income		5,301		10,318
PACSA income		-		4,151
		<u>236,884</u>		<u>77,789</u>
EXPENDITURE				
Costs of generating funds				
Membership administration	26,565		27,607	
Bank charges	1,538		2,175	
Foreign exchange difference	<u>6,245</u>	(34,348)	<u>(1,342)</u>	(28,440)
Charitable activities				
Conference costs - administration	30,168		-	
Conference costs - other	124,426		401	
Network Donations	8,016		9,938	
PACSA	-		4,126	
Translation costs	-		310	
Publishing expenses	7,112		7,978	
Other activity costs	<u>-</u>	(169,722)	<u>565</u>	(23,318)
Governance costs				
Trustees expenses	5,627		10,020	
Legal and Professional	2,040		-	
Accountancy and Independent Examination fee	2,160		2,160	
Other expenses	<u>620</u>	(10,447)	<u>13</u>	(12,193)
NET INCOME FOR THE YEAR		<u>22,367</u>		<u>13,838</u>