

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

Statement of Accounts for the year ended 31 December 2013

	2013 £	2012 £		£	£
EASA Membership Accounts			<u>Movement in Membership Funds</u>		
Bank balances	230891	228265	Funds at 01/01/13		222143
Membership funds held by Paypal/World Pay	623	84	Income		
Other debtors	7238	6577	Membership Income	60904	
	<u>238752</u>	<u>234926</u>	Income collected on behalf of PACSA	4151	
Amount due to partner university			Bank Interest	2341	
Paris Ouest Nanterre 2012	0	-6784	Publication Income	10318	
Other creditors	-2771	-5999	Conference Income	75	77789
	<u>235981</u>	<u>222143</u>			<u>299932</u>
Comprising:-			Expenditure		
EASA Restricted Funds	0	0	Conference costs	401	
EASA Unrestricted Funds	<u>235981</u>	<u>222143</u>	Grants paid	9938	
	<u>235981</u>	<u>222143</u>	Membership administration	27607	
			Publication costs	8288	
			PACSA	4126	
			Trustees expenses reimbursed	4893	
			Other executive expenses - travel	5127	
			Accountancy - Examination Report	2160	
			Other expenses	578	
			Bank charges	2175	
			Profit on exchange	-1342	63951
			Funds at 31/12/13		<u><u>235981</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 30th July 2014.

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 7th August 2014.