

IUAES 2012 FINANCIAL REPORTS

Income Statement for International Union of Anthropological and Ethnological Sciences			
Period: 1 January – 31 December 2012			
		GBP (£)	
Income		2012	2011
Individual membership subs	1	2,302.56	1,054.12
Corporate Membership		4,145.23	2,585.19
Interest plus bank penalties	2	19.39	51.99
Commission subs	3	–	243.40
Unidentified deposits to bank account	4	92.87	–
Wenner Gren grant for IUAES2013	6	38,224.61	–
Total income		44,784.66	3,934.70
Less Expenditure			
NomadIT admin fees	5	1,377.15	–
ISSC subscriptions		624.70	545.68
Total expenses		2,001.85	545.68
Net Income (Loss)	GBP (£)	42,782.81	3,389.02

Balance Sheet for International Union of Anthropological and Ethnological Sciences			
as at 31 December 2012			
		GBP (£)	
Assets		2012	2011
Cash in UK bank operating account	6	45,689.94	3,569.07
Cash in UK bank savings account		–	–
Cash in Japanese bank account	7	620.26	231.98
Total Assets		46,310.20	3,801.05
Liabilities			
IUAES2013 Congress	6	38,224.61	–
		–	–
Total Liabilities		38,224.61	–
Net Assets	GBP (£)	8,085.59	3,801.05

Notes to the Accounts:

- 1 *Until 2013, the principle that participants in Inter-Congresses had to be IUAES members was not strictly enforced or enforceable. While some membership subs were paid via PayPal as administered by NomadIT or by direct deposit into the IUAES bank account, others were collected, where possible, at Inter-Congresses. No receipts for membership subs were received into the IUAES's UK bank account from the 2012 Bhubaneswar Inter-Congress organisers, despite various requests having been made. Included here is the S-G's Life Membership subs paid into the JPY account.*
- 2 *2012 interest only (no bank penalties), but including interest against a Conference Grant to support IUAES2013 Congress -- see note 6. 4p interest from JPY account in 2012.*
- 3 *Commission subs were stopped at the end of 2010 and none were thus collected, even in arrears, in 2012.*
- 4 *Some deposits into the bank account were not identifiable.*
- 5 *This is the admin fee for the period 2nd to 4th quarter 2012.*
- 6 *A conference grant from Wenner-Gren for IUAES2013 Congress was deposited into the IUAES bank account on 01 Aug 2012.*
- 7 *The GBP amount recorded here as in the JPY bank account reflects the JPY value in terms of the XE.com-listed exchange rate as at 31 December each year.*