

IUAES 2014 FINANCIAL REPORTS

Income Statement for International Union of Anthropological and Ethnological Sciences			
Period: 1 January – 31 December 2014			
		GBP (£)	
Income		2014	2013
	Individual membership subs	1 16,363.00	19,121.33
	Corporate Membership	2 3,310.49	1,258.30
	Interest	3 95.24	75.51
	Publication income EBSCO	4 50.00	18.60
	Congress/Inter-Congress surplus paid over	5 –	12,298.00
Total income		19,818.73	32,771.74
Less Expenditure			
	NomadIT admin fees	6 7,077.00	8,221.00
	ISSC subscriptions	7 –	654.83
	Bank fees	38.00	–
	IUAES2013 withdrawal: Wenner-Gren grant	8 –	38,224.61
Total expenses		7,115.00	47,100.44
Net Income (Loss)		GBP (£) 12,703.73	-14,328.70

Balance Sheet for International Union of Anthropological and Ethnological Sciences			
as at 31 December 2014			
		GBP (£)	
Assets		2014	2013
	Cash in UK bank operating account	10,088.30	56,782.27
	Cash in UK bank savings account	35,000.00	–
	Cash in Japanese bank account	9 467.91	500.51
	2014 Institutional fees to be levied (est)	2,000.00	–
Total Assets		47,556.21	57,282.78
Liabilities			
	ISSC 2014 fees	10 550.00	–
	NomadIT fourth quarter 2014 admin fee	11 1,373.00	–
Total Liabilities		1,923.00	–
Net Assets		GBP (£) 45,633.21	57,282.78

Notes to the Accounts:

- 1 *The figures here derive from NomadIT's records of membership subscriptions received.*
- 2 *2014 institutional levies were not all invoiced within the year.*
- 3 *Interest included interest on Conference funds held in IUAES bank account plus 8p interest from the Japanese bank account.*
- 4 *EBSCO was paying for a Commission newsletter. EBSCO is no longer solvent.*
- 5 *In 2013 the IUAES received a one-time donation from Manchester Congress surplus. The Chiba City Inter-Congress in 2014 was not permitted, by its grant awarders, to generate any surplus.*
- 6 *Admin fees are linked to membership numbers; the final quarter payment for 2014 was paid only in 2015.*
- 7 *The ISSC payment for 2014 was held over on the Secretary General's advice after deliberation at the Executive Committee.*
- 8 *A conference grant from Wenner-Gren for IUAES2013 World Congress was deposited into the IUAES bank account on 01 Aug 2012. In 2012 this was shown as a liability. The 2013 statement does not record IUAES2013 income and expenditure, although it did all go through the IUAES Bank account. A full account of the Congress funds has been circulated by the Congress organisers, and a surplus paid over to the IUAES.*
- 9 *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. The value of the JPY has fallen relative to the GBP over the past few years leading to a reduction in the GBP value of the funds held in Japan. There has been no expenditure from the JPY account since 2010.*
- 10 *Estimated value; final amount depends on prevailing exchange rates.*
- 11 *Invoiced only in January 2015.*