



The British Association for Islamic Studies

Income and Expenditure

	Year ended 31 December 2016		Year ended 31 December 2017
Membership subscriptions	4,450.90	Membership subscriptions	4,106.24
Other donations received	0	Other donations received	0
Administrative costs	0	Administrative costs	-179.50
Third annual conference, London (11-12 April 2016)		Fourth annual conference, Chester (11-13 April 2017) *	
Registrations	12,660.00	Registrations	430.00
Publisher contributions	4,144.00	Publisher contributions	3,649.16
Room booking (Senate House)	-6,310.00	Prize winner	-200.00
Catering (Senate House)	-4,641.20	Expenses for officers and invited speakers	-1,313.20
VAT (Senate House)	-928.24		
Administrative costs	-97.70		
Fourth annual conference, Chester (11-13 April 2017)			
Publisher contributions	1,800.00		
Administrative costs	-98.94		
Workshop grants	0	Workshop grants	-2,156.74
Total income	23,054.90	Total income	8,185.40
Total expenses	-12,076.08	Total expenses	-3,849.44

Balance Sheet

Reserves (balance on 1/1)	15,333.67	Reserves (balance on 1/1)	26,312.49
Surplus/(deficit) for the year	10,978.82	Surplus/(deficit) for the year	4,335.96
Carried forward (balance on 31/12)	26,312.49	Carried forward (balance on 31/12)	30,648.45

* Fourth annual conference - Chester

Registrations	18,880.00
Publisher contributions	5,449.16
Delegate packages	-16,230.32
Chester admin charges	-750
Council meeting	-43.30
Prize winner	-200.00
Expenses for officers and invited speakers	-1,313.20
Administrative costs	-98.94
Surplus	5,693.40