

Founded 1973 Registered UK Charity number 279971

Treasurer's Report for Financial year January-December 2007

The Association, and its fellow associations of the Alliance of Digital Humanities Organisation, continue to benefit from the success of the Journal, *Literary and Linguistic Computing* and the contract with OUP. Subscription to the Journal is the means by which individuals become members of the Association. The Association receives 70% of the profit made by the Journal.

Payments to the Association from OUP in respect of the Journal are staged, and the final settlement is not made until five months or so after the end of the year to which it relates. The financial report presented at conference contains the Association accounts for the preceding calendar year, but in turn these accounts reflect the Journal income of the year before that. Hence the 2008 conference is presented with the 2007 accounts, whose income is largely that for the 2006 Journal.

At 31st December 2007 we had £107,652 in the bank and unrestricted funds of £92,424. The income in 2007 comprised: 1) the full profit share arising from the Journal's 2006 profits which was received during 2007; 2) two advance payments of the profit share arising on the Journal's 2007 profits; and 3) the balance of the 2007 profit share which is received by the Association during 2008. The income is shared pro-rata with the Association for Humanities Computing (from 2008 also with the Canadian Society for Digital Humanities (SDH)). The ALLC portion for 2007 is expected to be £15,474 after deduction of shared ADHO costs.

Page 6 of the Accounts shows the main expenditure for 2007 and the details are in the following pages, explained by notes. We gave four Bursaries to attend the 2007 conference at the University of Illinois, Urbana-Champaign, financed a workshop in Calcutta and a reception at the PALA conference in Osaka, gave a goodwill subvention to the SDH journal *Text Technology* and supported the *Text Encoding Initiative Consortium* Members Meeting.

This year I am resigning as Treasurer after 11 years and would like to thank all my colleagues in the Association and especially the Committee of Management for their help and friendship over the years. I wish them all the very best and I hope that digital humanities continues to thrive.

I am happy to provide more information on any item in the 2007 accounts to interested members. Contact me at the address below.

Jean Anderson Honorary Treasurer June 2008

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