





## THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: Shire of Crescent Moon

Period: 1/1/09 to 12/31/09

## INCOME STATEMENT

| INCOME |  | (from page) | Gross                               | Cost     | Amount      |
|--------|--|-------------|-------------------------------------|----------|-------------|
| 1a     | Fund Raising: <b>Non-medieval</b> activities to earn | (11a)       |                                     | INTERNAL | \$          |
| 1b     | income (raffles, car washes, bake sales, etc.)       | (11a)       |                                     | EXTERNAL | \$          |
| 2      | Direct Contributions/Donations: <b>No activity</b>   | (11a)       |                                     |          | \$          |
| 3a     | Activity Related: <b>Medieval</b> activities to earn | (11a)       | Income from Demos and Activity Fees |          | \$          |
| 3b     | income (events, demos, heraldry fees)                | (11b)       | Adjusted Gross Event Income         |          | \$ 1,371.05 |
| 4a     | Funds Transferred In from Another SCA Account        | (9)         | WITHIN KINGDOM                      |          | \$          |
| 4b     |  | (9)         | OUTSIDE KINGDOM                     |          | \$          |
| 5      | Interest Earned                                      |             |                                     |          |             |
| 6      | Net Inventory Sales Income                           | (6)         | Gross-Cost=Net                      |          | \$          |
| 7      | Other Sales Income                                   | (7)         |                                     |          |             |
| 8      | Adjusted Gross Newsletter Income                     | (15)        |                                     |          |             |
| 9      | Net Advertising Income                               | (11b)       | Gross-Cost=Net                      | \$       | \$          |
| 10     | Other Income   | (11b)       |                                     |          | \$          |
| 11     | <b>TOTAL GROSS INCOME</b>                            |             | (Sum of Lines 1 through 9)          |          | \$ 1,371.05 |

| EXPENSES |  | (from page) | Office & Admin.                   | Activity Related | Fund Raising | Total     |
|----------|--|-------------|-----------------------------------|------------------|--------------|-----------|
| 12       | Advertising (NON-SCA)                                  | (12a)       | \$                                | \$               | \$           | \$        |
| 13       | Bad Debts  | (12a)       | \$                                | \$               | \$           | \$        |
| 14       | Bank Service Charges                                   |             |                                   |                  |              | \$        |
| 15       | Depreciation   | (8)         |                                   |                  |              | \$        |
| 16       | Equipment Rental & Maintenance                         |             |                                   |                  |              | \$        |
| 17       | Fees & Honoraria                                       | (12a)       | \$ 70.08                          | \$               | \$           | \$ 70.08  |
| 18       | Food   |             |                                   | \$ 134.35        |              | \$ 134.35 |
| 19       | General Supplies                                       |             |                                   | \$ 100.42        |              | \$ 100.42 |
| 20       | Insurance (NON-SCA)                                    | (12b)       | \$                                | \$               | \$           | \$        |
| 21       | Occupancy & Site Charges                               |             |                                   | \$ 441.00        |              | \$ 441.00 |
| 22       | Postage & Shipping, PO Box Rental                      |             |                                   |                  |              | \$        |
| 23       | Printing & Publications                                |             |                                   | \$ 5.20          |              | \$ 5.20   |
| 24       | Released Equipment                                     | (7)         | \$                                |                  | \$           | \$        |
| 25       | Telephone  |             |                                   |                  |              | \$        |
| 26       | Travel (Gas, Tolls, Airfare)                           |             |                                   |                  |              | \$        |
| 27       | <b>SUB-TOTAL (Lines 12-26)</b>                         |             | \$ 70.08                          | \$ 680.97        | \$           | \$ 751.05 |
| 28       | Other Expenses   |             |                                   |                  | (12b)        | \$        |
| 29       | Donations to Other 501(c)(3) [Nonprofit] Organizations |             |                                   |                  | (12b)        | \$        |
| 30a      | Funds Transferred Out to Another SCA Account           |             |                                   | WITHIN KINGDOM   | (10)         | \$ 175.00 |
| 30b      |  |             |                                   | OUTSIDE KINGDOM  | (10)         | \$        |
| 31       | <b>TOTAL EXPENSES</b>                                  |             | (Line 27 TOTAL + Lines 28 to 30b) |                  |              | \$ 926.05 |
| 32       | <b>NET INCOME (MUST MATCH Change in Net Worth)</b>     |             | (Line 11 Minus Line 31)           |                  |              | \$ 445.00 |

Legal Names:

Print

Sign

|            |              |  |       |
|------------|--------------|--|-------|
| Exchequer: | Evelyn Alden |  | Date: |
| Seneschal: | Geoff Sowan  |  | Date: |