





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

**Branch:** Shire of Crescent Moon

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

**INCOME STATEMENT**

<b>INCOME</b>		(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

<b>EXPENSES</b>		(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: