

THE SOCIETY FOR CREATIVE ANACHRONISM, INC. FINANCIAL REPORT

	Branch:	College of Bellewode	Period: 1/0	01/2011	to 12	/31/	/2011	
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COMPARATIVE BALANCE STATEMENT

For **Cumulative** Quarterly Reports, use **last year's** Comparative Balance Sheet (End) amounts for the (Start) amounts. For **Sequential** Quarterly Reports, use **last report's** Comparative Balance Sheet (End) amounts for the (Start) amounts.

For **Year-end** Reports, the (Start) numbers will be provided to you by the Kingdom Exchequer. The numbers may have changed from what was submitted last year because of transfer reconciliation between your account and other accounts. The Year-end Report must be signed by the person preparing the report.

(START) FIGURES MAY NOT BE CHANGED UNDER ANY CIRCUMSTANCES!

		USD \$	USD \$
I. ASSETS	(from page)	Start	End
a) Undeposited and Non-Interest Bearing Cash	(3,5a)	\$ 1,451.51	1,271.26
b) Cash Earning Interest	(3)		0.00
c) Receivables	(5a)	0.00	0.00
d) Inventory For Sale (Major Inventory)	(6)		
e) Regalia & Non-Depreciated Equipment	(7)		
f) Depreciated Equipment	(8)		
g) MINUS Accumulated Depreciation	(8)		
h) Prepaid Expenses	(5a)	0.00	0.00
i) Other Assets	(5a)		0.00
j) TOTAL ASSETS	Add a through 1, subtract g,	1,451.51	1,271.26

II. LIABILITIES			
a) Newsletter Subscriptions Due	(15)		
b) Deferred Revenue	(5b)	0.00	0.00
c) Payables	(5b)	0.00	0.00
d) Other Liabilities	(5b)	0.00	0.00
e) TOTAL LIABILITIES	Add a through d	0.00	0.00

III. NET WORTH		Line I.i minus Line II.d		1,451.51	1,271.26
Proof: Change in Net Worth		III(End) - III(Start)	(A)	(180.25)	(A = B)? If NO, the
	Net Income	Income Statement Line 32	(B)	(180.25)	report is incomplete.

Legai INames:	Print	Sign	
Exchequer:	Cassandra White		Date:
Seneschal:	Barbara Smith-Mandell		Date:

Signatures below certify that the information on this report is correct and complete to the best of their knowledge.



THE SOCIETY FOR CREATIVE ANACHRONISM, INC. $\label{eq:financial report} \textbf{FINANCIAL REPORT}$

Branch	College of Bellewode	Period: 1/01/2011	to	12/31/2011	
brancn:	College of Dellewode	Period: 1/01/2011	το	12/31/2011	

INCOME STATEMENT

USD \$

INC	COME	(from page)		Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL		
1b	income (raffles, car washes, bake sales, etc.)	(11a)			EXTERNAL	0.00
2	Direct Contributions/Donations: No activity	(11a)				3.89
3a	Activity Related: Medieval activities to earn income	(11a)		Income from D	emos and Activity Fees	0.00
3b	(events, demos, heraldry fees)	(11b)		Adjuste	ed Gross Event Income	1,504.95
4a	Funds Transferred In from Another SCA Account	(9)		WITHIN KINGDOM		0.00
4b	Tunds Transferred in from Another 50A Account	(9)		О	0.00	
5	Interest Earned					
6	Net Inventory Sales Income	(6)	Gross-Cost=Net			0.00
7	Other Sales Income	(7)				
8	Adjusted Gross Newsletter Income	(15)				
9	Net Advertising Income	(11b)	Gross-Cost=Net	0.00	0.00	0.00
10	Other Income	(11b)		_		0.00
11	11 TOTAL GROSS INCOME (Sum of Lines 1 through 9) 1,500					1,508.84

EXI	PENSES	(from page)	Office & Admin.	Activity Related	Fund Raising	Total
12	Advertising (NON-SCA)	(12a)		0.00		0.00
13	Bad Debts	(12a)	0.00	0.00	0.00	0.00
14	Bank Service Charges					0.00
15	Depreciation	(8)				0.00
16	Equipment Rental & Maintenance		\$ 55.17	139.00		194.17
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food			\$ 465.67		465.67
19	General Supplies		\$ 618.23	\$ 111.02		729.25
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges					0.00
22	Postage & Shipping, PO Box Rental					0.00
23	Printing & Publications					0.00
24	Released Equipment	(7)	0.00		0.00	0.00
25	Telephone					0.00
26	Travel (Gas, Tolls, Airfare)			30.00		30.00
27	SUB-TOTAL (Lines 12-26)		673.40	745.69	0.00	1,419.09
28	Other Expenses				(12b)	0.00
29					0.00	
30a	F 1 F 5 10 A 1 CCAA			WITHIN KINGDOM	(10)	270.00
30b	Funds Transferred Out to Another SCA Account		(OUTSIDE KINGDOM	(10)	0.00
31	TOTAL EXPENSES (Line 27 TOTAL + Lines 28 to 30b)				'AL + Lines 28 to 30b)	1,689.09
32	NET INCOME (MUST MATCH Change in N	et Worth)		(1	Line 11 Minus Line 31)	(180.25)

 Legal Names:
 Print
 Sign

 Exchequer:
 Cassandra White
 Date:

 Seneschal:
 Barbara Smith-Mandell
 Date: