

THE SOCIETY FOR CREATIVE ANACHRONISM, INC.  
FINANCIAL REPORT

Branch: Shire of Amlesmore Period: 1/01/2013 to 12/31/2013

**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!**

I. ASSETS	(from page)	USD \$	USD \$	Diff
		Start	End	
a) Undeposited and Non-Interest Bearing Cash	(2,5a)	3,739.66	3,106.87	(632.79)
b) Cash Earning Interest	(2)		0.00	0.00
c) Receivables	(5a)	0.00	0.00	0.00
d) Inventory For Sale (Major Inventory)	(6)			0.00
e) Regalia & Non-Depreciated Equipment	(7)			0.00
f) Depreciated Equipment	(8)			0.00
g) MINUS Accumulated Depreciation	(8)			0.00
h) Prepaid Expenses	(5a)	0.00	0.00	0.00
i) Other Assets	(5a)	0.00	0.00	0.00
<b>j) TOTAL ASSETS</b>	Add a through i, subtract g, then add h and i	3,739.66	3,106.87	(632.79)

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

III. NET WORTH		Line I.i minus Line II.d	3,739.66	3,106.87
<b>Proof:</b>	Change in Net Worth	III(End) - III(Start) <b>(A)</b>	(632.79)	<b>(A = B) ? If NO, the report is incomplete.</b>
	Net Income	Income Statement Line 32 <b>(B)</b>	(632.79)	

Legal Name:	Print	Sign	Date:
Exchequer:	Leo L. Knisely	<i>Leo L. Knisely</i>	2-22-14
Seneschal:	Clark Winslow	<i>Clark Winslow</i>	2-22-14

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.  
FINANCIAL REPORT

Branch: Shire of Amlesmore

Period: 1/01/2013 to 12/31/2013

**INCOME STATEMENT**

INCOME		(from page)	Gross	Cost	Amount	USD \$
1a	Fund Raising: Non-medieval activities to earn income (raffles, car washes, bake sales, etc.)	(11a)				
1b		(11a)		INTERNAL		271.00
2	Direct Contributions/Donations: No activity	(11a)		EXTERNAL		0.00
3a	Activity Related: Medieval activities to earn income (events, demos, heraldry fees)	(11a)				0.00
3b		(11b)		Income from Demos and Activity Fees		0.00
4a		(9)		Adjusted Gross Event Income		0.00
4b	Funds Transferred In from Another SCA Account	(9)		WITHIN KINGDOM		0.00
5	Interest Eamed	(9)		OUTSIDE KINGDOM		0.00
6	Net Inventory Sales Income	(6)	Gross-Cost=Net			
7	Other Sales Income	(7)				0.00
8	Adjusted Gross Newsletter Income	(15)				
9	Net Advertising Income	(11b)	Gross-Cost=Net			
10	Other Income	(11b)		0.00	0.00	0.00
11	<b>TOTAL GROSS INCOME</b>					0.00
						(Sum of Lines 1 through 9)
						271.00

EXPENSES		(from page)	Office & Admin.	Activity Related	Fund Raising	Total
12	Advertising (NON-SCA)	(12a)				
13	Bad Debts	(12a)		0.00		0.00
14	Bank Service Charges		0.00	0.00	0.00	0.00
15	Depreciation	(8)	308.00			308.00
16	Equipment Rental & Maintenance					0.00
17	Fees & Honoraria	(12a)	95.79	0.00	0.00	95.79
18	Food					
19	General Supplies					0.00
20	Insurance (NON-SCA)	(12b)	0.00	0.00		0.00
21	Occupancy & Site Charges				0.00	0.00
22	Postage & Shipping, PO Box Rental					0.00
23	Printing & Publications					0.00
24	Released Equipment	(7)	0.00			0.00
25	Telephone				0.00	0.00
26	Travel (Gas, Tolls, Airfare)					0.00
27	<b>SUB-TOTAL (Lines 12-26)</b>		403.79	0.00		0.00
28	Other Expenses				0.00	403.79
29	Donations to SCA, Inc. Subsidiaries and Other 501(c)(3) [Nonprofit] Organizations				(12b)	0.00
30a					(12b)	0.00
30b	Funds Transferred Out to Another SCA Account				(10)	500.00
31	<b>TOTAL EXPENSES</b>				(10)	0.00
32	<b>NET INCOME (MUST MATCH Change in Net Worth)</b>				(Line 27 TOTAL + Lines 28 to 30b)	903.79
						(Line 11 Minus Line 31)
						(632.79)

Legal Name:	Post:	Sign:	Date:
Exchequer:	Leo L. Knisely	<i>Leo L. Knisely</i>	2-22-14
Seneschal:	Clark Winslow	<i>Clark Winslow</i>	2-22-14