

THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: Bellewode Period: 1/1/04 to 12/31/04

**COMPARATIVE BALANCE SHEET - US**

<b>I. ASSETS</b>	Source	Start	End
a) Cash on Hand and Non-Interest-Bearing Accounts	Cash Reconciliation Worksheet	479.94	709.94
b) Cash Earning Interest	Cash Reconciliation Worksheet	0.00	0.00
c) Receivable	Comparative Balance Worksheet	0.00	0.00
d) Inventory For Sale	Inventory Worksheet	0.00	0.00
e) Regalia & Donated Property	Property Worksheet	0.00	0.00
f) Purchased Property & Equipment	Property Worksheet	0.00	0.00
g) MINUS Accumulated Depreciation	Property Worksheet	0.00	0.00
h) Other Assets	Comparative Balance Worksheet	0.00	0.00
<b>i) TOTAL ASSETS</b>	Add a through f and h then subtract g	479.94	709.94

<b>II. LIABILITIES</b>			
a) Newsletter Subscriptions Due	Subscriptions Due Worksheet	0.00	0.00
b) Payables	Comparative Balance Worksheet	0.00	0.00
c) Other Liabilities	Comparative Balance Worksheet	0.00	0.00
<b>d) TOTAL LIABILITIES</b>	Add a through c	0.00	0.00

<b>III. NET WORTH</b>		Line I.i minus Line II.d	479.94	709.94
<b>Proof:</b>	Change in Net Worth	<b>III(End) - III(Start) (A)</b>	230.00	<b>(A = B) ? If NO, the report is incomplete</b>
	Net Income	Income Statement Line 3 <b>(B)</b>	230.00	

**Note:** For Year-end Reports, all figures under (Start) must equal figures reported on last year's Comparative Balance Sheet under (End) on the Kingdom Report. **(START) FIGURES CAN NOT BE CHANGED UNDER ANY CIRCUMSTANCE!**

Seneschal: \_\_\_\_\_ Exchequer: \_\_\_\_\_ Date: \_\_\_\_\_

