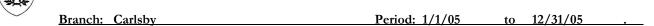
THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT



COMPARATIVE BALANCE SHEET

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)		Start	End
a)	Undeposited and Non-Interest Bearing Cash	(3,5)	\$	1,048.78	\$ 1,048.78
b)	Cash Earning Interest	(3)			\$
c)	Receivables	(5)	\$		\$
d)	Inventory For Sale (Major Inventory)	(6)	\$		\$
e)	Regalia & Non-Depreciated Equipment	(7)	\$		\$
f)	Depreciated Equipment	(8)	\$		\$
g)	MINUS Accumulated Depreciation	(8)	\$		\$
h)	Other Assets	(5)	\$		\$
i)	TOTAL ASSETS	Add a through f, subtract g, then add h	*	1,048.78	\$ 1,048.78

II. LIABILITIES						
a) Newsletter Subscriptions Due	(15)		\$			
b) Payables	(5)	\$	\$			
c) Other Liabilities	(5)	\$	\$			
d) TOTAL LIABILITIES	Add ${f a}$ through ${f c}$	\$	\$			

III. NET WORTH		Line I.i minus Line II.d		\$ 1,0	48.78	\$ 1,048.78
Proof: Change in Net Worth		III(End) - III(Start)	(A)			(A = B) ? If NO, the report is
	Net Income	Income Statement Line 31	(B)			incomplete.

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

Legal Names:	Print	Sign	
Exchequer:			Date:
Seneschal:			Date:

THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch:	Carlsby	Period: 1/1/05	to	12/31/05	
		• •			

INCOME STATEMENT

INC	OME (fro	m page)		Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL		
1b	income (raffles, car washes, bake sales, etc.)	(11a)			EXTERNAL	\$
2	Direct Contributions/Donations: No activity	(11a)				\$
3a	Activity Related: Medieval activities to earn	(11a)		Income from Demo	os and Activity Fees	\$
3b	income (events, demos, heraldry fees)	(11b)		Adjusted G	Gross Event Income	\$
4a	Funds Transferred In from Another SCA Account			WITHIN KINGDOM		
4b			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	TOTAL GROSS INCOME			(Sum of	f Lines 1 through 9)	\$

EXP	PENSES	(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 & Ma	intenance				\$
17	Fees & Honoraria	(12a)	\$	\$	\$	\$
18	Food					\$
19	General Supplies					\$
20	Insurance (NON-SCA)	(12b)	\$	\$	\$	\$
21	Occupancy & Site Charg	ges				\$
22	Postage & Shipping, PO	Box Rental				\$
23	Printing & Publications					\$
24	Removed Assets	(7)	\$	\$	\$	\$
25	Telephone					\$
26	Travel (Gas, Tolls, Airfa	re)				\$
27	SUB-TOTAL	(Lines 12-26)	\$	\$	\$	\$
28	Other Expenses				(12b)	\$
29	Donations to Other 501	(c)(3) [Nonprofit] Organizations			(12b)	\$
30a	Funds Transferred Out	to Another SCA Account	WI	THIN KINGDOM	(10)	\$
30b	i undo Transicired Out	o model 504 Account	OUT	SIDE KINGDOM	(10)	\$
31	TOTAL EXPENSE	8		(Line 27 TOTAL	+ Lines 28 to 30b)	\$
32	NET INCOME (M	UST MATCH Change in Net Wor	th)	(Line	e 11 Minus Line 31)	\$

Legal Names:	Print	Sign	
Exchequer:			Date:
Seneschal:			Date: