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THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: Barony of Saint Swithin's Bog Period: 1/1/09 to 12/31/09 .

INCOME STATEMENT

INCOME		(from page)		Gross	Cost	Amount
1a	Fund Raising: **Non-medieval** activities to earn	(11a)			INTERNAL	$ 633.00
1b	income (raffles, car washes, bake sales, etc.)	(11a)			EXTERNAL	$
2	Direct Contributions/Donations: **No activity**	(11a)				$ 85.66
3a	Activity Related: **Medieval** activities to earn	(11a)			Income from Demos and Activity Fees	$
3b	income (events, demos, heraldry fees)	(11b)			Adjusted Gross Event Income	$ 4,771.00
4a	Funds Transferred In from Another SCA Account	(9)			WITHIN KINGDOM	$
4b		(9)			OUTSIDE KINGDOM	$
5	Interest Earned					$ 10.39
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 Lines 1 through 9)	$ 5,500.05

EXPENSES		(from page)	Office & Admin.	Activity Related	Fund Raising	Total
12	Advertising (NON-SCA)	(12a)	$	$	$	$
13	Bad Debts	(12a)	$	$	$	$
14	Bank Service Charges		$ 40.00			$ 40.00
15	Depreciation	(8)	$	$	$	$
16	Equipment Rental & Maintenance					$
17	Fees & Honoraria	(12a)	$ 47.40	$ 100.00	$	$ 147.40
18	Food			$ 2,843.43		$ 2,982.06
19	General Supplies			$ 777.53		$ 777.53
20	Insurance (NON-SCA)	(12b)	$	$	$	$
21	Occupancy & Site Charges			$ 800.00		$ 800.00
22	Postage & Shipping, PO Box Rental					$
23	Printing & Publications					$
24	Released Equipment	(7)	$	$	$	$
25	Telephone					$
26	Travel (Gas, Tolls, Airfare)					$
27	***SUB-TOTAL*** **(Lines 12-26)**		$ 87.40	$ 4,520.96	$	$ 4,746.99
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)	$ 186.00
30b				OUTSIDE KINGDOM	(10)	$ 50.00
31	**TOTAL EXPENSES**				(Line 27 TOTAL + Lines 28 to 30b)	$ 4,982.99
32	**NET INCOME** *(MUST MATCH Change in Net Worth)*				(Line 11 Minus Line 31)	$ 517.06

Legal Names: Print Sign

Exchequer:	Paul Tedeski		Date:
Seneschal:	Stacy Eckenrode		Date: