



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Barony of TiryDonPeriod: 1/01/2019to 12/31/2019

INCOME STATEMENT

USD \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL	155.00
1b	income (raffles, car washes, bake sales, etc.)	(11a)		EXTERNAL	0.00
2	Direct Contributions/Donations: No activity	(11a)			0.00
3a	Activity Related: Medieval activities to earn income	(11a)	Income from Demos and Activity Fees		0.00
3b	(events, demos, heraldry fees)	(11b)	Adjusted Gross Event Income		2,157.23
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		0.00
4b		(9)	OUTSIDE KINGDOM		0.00
5	Interest Earned				
6	Net Inventory Sales Income	(6)	Gross-Cost=Net	0.00	0.00
7	Other Sales Income	(7)			0.00
8	Adjusted Gross Newsletter Income	(15)			0.00
9	Net Advertising Income	(11b)	Gross-Cost=Net	0.00	0.00
10	Other Income	(11b)			0.00
11	TOTAL GROSS INCOME		(Sum of Lines 1 through 9)		2,312.23

EXPENSES		(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	0.00	0.00	0.00
16	Equipment Rental & Maintenance			180.00		180.00
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food			271.59		271.59
19	General Supplies		154.44	449.20		603.64
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges			300.00		300.00
22	Postage & Shipping, PO Box Rental					0.00
23	Printing & Publications					0.00
24	Released Equipment	(7)	0.00	0.00	0.00	0.00
25	Telephone					0.00
26	Travel (Gas, Tolls, Airfare)					0.00
27	SUB-TOTAL (Lines 12-26)		154.44	1,200.79	0.00	1,355.23
28	Other Expenses				(12b)	0.00
29	Donations to Other 501(c)(3) [Nonprofit] Organizations				(12b)	0.00
30a	Funds Transferred Out to Another SCA Account			WITHIN KINGDOM		80.00
30b				OUTSIDE KINGDOM		0.00
31	TOTAL EXPENSES		(Line 27 TOTAL + Lines 28 to 30b)			1,435.23
32	NET INCOME (MUST MATCH Change in Net Worth)		(Line 11 Minus Line 31)			877.00

Legal Names:	Print	Sign	
Exchequer:	Holly Cunningham		Date:
Seneschal:	Lloyd Eldred		Date: