

THE SOCIETY FOR CREATIVE ANACHRONISM, INC. $\mbox{FINANCIAL REPORT}$

Branch: Barony of Tir-y-don Period: 1/01/2022 to 12/31/2022

INCOME STATEMENT

USD \$

INCOME		om page)		Gross	Cost	Amount
	Fund Raising: Non-medieval activities to earn income (car washes, bake sales, etc.)		INTERNAL		0.00	
1b			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)		Adjusted Gross Event Income			2,815.40
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		0.00	
4b	Pullus Transferred in from Another SCA Account		OUTSIDE KINGDOM			0.00
5	Interest Earned	-				
6	Net Inventory Sales Income	(6)	Gross-Cost=Net	0.00	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	0.00
10	Other Income	(11b)				0.00
11	1 TOTAL GROSS INCOME (Sum of Lines 1 through 9)			2,815.40		

EXI	PENSES	(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			1,736.37		1,736.37
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food			520.29		520.29
19	General Supplies					0.00
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges			425.00		425.00
22	Postage & Shipping, PO Box Rental					0.00
23	Printing & Publications					0.00
24	Released Equipment/Assets	(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)		0.00	2,681.66	0.00	2,681.66
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 Accoun	nt.	W	TTHIN KINGDOM	(10)	55.00
30b	b Tuilus Transferred Out to Another SCA Account		OUTSIDE KINGDOM (10)		100.00	
31	TOTAL EXPENSES (Line 27 TOTAL + Lines 28 to 30b		L + Lines 28 to 30b)	2,836.66		
32	NET INCOME (MUST MATCH Change	in Net Worth)		(Liı	ne 11 Minus Line 31)	(21.26)

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