



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Kingdom of Ansteorra - December

Period: 1/01/2018

to 12/31/2018

INCOME STATEMENT

USD \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL	0.00
1b	income (raffles, car washes, bake sales, etc.)	(11a)		EXTERNAL	0.00
2	Direct Contributions/Donations: No activity	(11a)			7,758.67
3a	Activity Related: Medieval activities to earn income	(11a)	Income from Demos and Activity Fees		200.00
3b	(events, demos, heraldry fees)	(11b)	Adjusted Gross Event Income		2,193.00
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		16,011.68
4b		(9)	OUTSIDE KINGDOM		476.50
5	Interest Earned				8.89
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)		26,648.74

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		63.25			63.25
15	Depreciation	(8)	0.00	809.69	0.00	809.69
16	Equipment Rental & Maintenance			2,073.47		2,073.47
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food			2,284.21		2,284.21
19	General Supplies		427.83	4,913.10		5,340.93
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges		1,005.00	1,554.50		2,559.50
22	Postage & Shipping, PO Box Rental		478.74			478.74
23	Printing & Publications		281.15	69.00		350.15
24	Released Equipment	(7)	0.00	0.00	0.00	0.00
25	Telephone					0.00
26	Travel (Gas, Tolls, Airfare)		2,104.31	3,749.30		5,853.61
27	SUB-TOTAL (Lines 12-26)		4,360.28	15,453.27	0.00	19,813.55
28	Other Expenses				(12b)	479.64
29	Donations to Other 501(c)(3) [Nonprofit] Organizations				(12b)	833.98
30a	Funds Transferred Out to Another SCA Account			WITHIN KINGDOM	(10)	11,837.50
30b				OUTSIDE KINGDOM	(10)	16,067.07
31	TOTAL EXPENSES		(Line 27 TOTAL + Lines 28 to 30b)			49,031.74
32	NET INCOME (MUST MATCH Change in Net Worth)		(Line 11 Minus Line 31)			(22,383.00)

Legal Name:	Print	Sign	Date:
Exchequer:	Denise Oberlin		1-19-2019
Seneschal:	Rick Drake		1-19-2019