



THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

**Branch:** \_\_\_\_\_ **Period:** \_\_\_\_\_ **to** \_\_\_\_\_

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<u>10.d TRANSFER OUT</u>	Transfer Expense	REQUIRED IF DATA
<u>FREE FORM</u>	Unlocked Worksheet for other information (ledgers, etc.)	

Version: AS XLII 2.0 LARGE pdf

**Make sure that all pages marked 'REQUIRED' are submitted and filed.**



**THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT**

**Branch:** \_\_\_\_\_ **Period:** \_\_\_\_\_ to \_\_\_\_\_.

**COMPARATIVE BALANCE STATEMENT**

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!***

<b>I. ASSETS</b>	(from page)	Start	End
a) Undeposited and Non-Interest Bearing Cash	(3,5)		\$
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)	\$	\$
<b>i) TOTAL ASSETS</b>	Add <b>a</b> through <b>f</b> , subtract <b>g</b> , then add <b>h</b>	\$	\$

<b>II. LIABILITIES</b>			
a) Newsletter Subscriptions Due	(15)		\$
b) Payables	(5)	\$	\$
c) Other Liabilities	(5)	\$	\$
<b>d) TOTAL LIABILITIES</b>	Add <b>a</b> through <b>c</b>	\$	\$

<b>III. NET WORTH</b>		Line <b>I.i</b> minus Line <b>II.d</b>	\$	\$
<b>Proof:</b>	Change in Net Worth	III(End) - III(Start)	<b>(A)</b> \$	<b>(A = B) ? If NO, the report is incomplete.</b>
	Net Income	Income Statement Line 32	<b>(B)</b> \$	

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:** \_\_\_\_\_ **Period:** \_\_\_\_\_ to \_\_\_\_\_

**INCOME STATEMENT**

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

<b>EXPENSES</b>		(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 & Maintenance					\$
17	Fees & Honoraria	(12a)	\$	\$	\$	\$
18	Food					\$
19	General Supplies					\$
20	Insurance (NON-SCA)	(12b)	\$	\$	\$	\$
21	Occupancy & Site Charges					\$
22	Postage & Shipping, PO Box Rental					\$
23	Printing & Publications					\$
24	Released Equipment	(7)	\$	\$	\$	\$
25	Telephone					\$
26	Travel (Gas, Tolls, Airfare)					\$
27	<b>SUB-TOTAL (Lines 12-26)</b>		\$	\$	\$	\$
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)	\$
30b				OUTSIDE KINGDOM	(10)	\$
31	<b>TOTAL EXPENSES</b>				(Line 27 TOTAL + Lines 28 to 30b)	\$
32	<b>NET INCOME</b> (MUST MATCH Change in Net Worth)				(Line 11 Minus Line 31)	\$

Legal Names:

Print

Sign

Exchequer:			Date:
Seneschal:			Date:



**THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT**

**Branch:** \_\_\_\_\_ **Period:** \_\_\_\_\_ to \_\_\_\_\_

**PRIMARY ACCOUNT RECONCILIATION**

Complete this form for the **primary** bank account held and managed by this Society branch or office. Attach a copy of the bank statement which includes ending date of period. Kingdoms may require more information to be attached. If your branch has funds but does not keep them in a bank account, use the Comment page to explain how the funds are managed.

Bank Name: _____	
Bank Account Title: _____	
Bank Account Type : _____	Required number of Signatures: _____
Bank Account Number : _____	Statement Ending Date: _____
Bank Officer Name and Phone Number (if known): _____	

**1. Balance from bank statement at end of period**

Date(s)	Amount of Deposit	Date(s)	Amount of Deposit

**2. Deposits not credited on statement** **TOTAL** \$

Check Number(s)	Check Amount	Check Number(s)	Check Amount

**3. Checks not cleared on statement** **TOTAL** \$

**4. Adjusted ACCOUNT Balance (Line 1 + Line 2 - Line 3)** *Line 4 must equal Line 5 to be* \$

**5. Ending LEDGER or REGISTER Balance** *correctly reconciled.* \$

**6. Does this account earn interest? (YES or NO)**  *NO: add line 5 to Pg 1 Line I.a.(End)*

*YES: add line 5 to Pg 1 Line I.b.(End)*

All Persons on signature card as of (date): \_\_\_\_\_

Title	Legal Name (Print)	Address	Member # / Exp mm/yyyy
Exchequer			

**Branch accounts must include the exchequer and the Kingdom exchequer (or their designate) as signatories.**

Sign:			
Seneschal:	Exchequer:	Date:	



THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_

**SECONDARY ACCOUNTS RECONCILIATION**

Complete one column for each **secondary** bank account held and managed by this Society branch or office. Attach copies of the bank statements which include ending date of period and reconciliation for each account. Kingdoms may require more information to be attached.

Bank Name					
Account Number					
# Signatures Required					
Account Type					
Interest Bearing?					**
Statement End Date					**
<b>A: Statement Ending Balance</b>					<b>A</b>
<b>B: Total Deposits not credited</b>					<b>B</b>
<b>C: Total Withdrawals not cleared</b>					<b>C</b>
Non-Interest Bearing Adjusted Bank Balance (A + B - C)	\$	\$	\$	\$	Pg. 1 \$ I.a
Interest Bearing Adjusted Bank Balance (A + B - C)	\$	\$	\$	\$	Pg. 1 \$ I.b
<b>ENDING BALANCES</b>					
Register/Ledger Ending Balance					
<b>SIGNATORIES</b>					
Legal Name					1
Member #					
Expiration mm/yyyy					
Legal Name					2
Member #					
Expiration mm/yyyy					
Legal Name					3
Member #					
Expiration mm/yyyy					
Legal Name					4
Member #					
Expiration mm/yyyy					
Legal Name					5
Member #					
Expiration mm/yyyy					

Use additional sheets if necessary



**THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT**

**Branch:** \_\_\_\_\_ **Period:** \_\_\_\_\_ to \_\_\_\_\_

**CHANCELLOR OF THE EXCHEQUER CONTACT INFORMATION**

Warrant End Date:					
Legal Name:					
Street Address:					
City:		State or Province:		Zip or Postal Code:	
Home Telephone:		Alternate Phone:			
Internet or E-mail Address (Required if available):				Membership #:	
SCA Name:				Exp. Date:	
<b>Mailing address (IF NOT THE SAME AS ABOVE):</b>					
PO Box/Address:					
City:		State or Province:		Zip or Postal Code:	

**Deputy for:** \_\_\_\_\_

Legal Name:					
Street Address:					
City:		State or Province:		Zip or Postal Code:	
Home Telephone:		Alternate Phone:			
Internet or E-mail Address (Required if available):				Membership #:	
SCA Name:				Exp. Date:	

**Deputy for:** \_\_\_\_\_

Legal Name:					
Street Address:					
City:		State or Province:		Zip or Postal Code:	
Home Telephone:		Alternate Phone:			
Internet or E-mail Address (Required if available):				Membership #:	
SCA Name:				Exp. Date:	





## THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_.

## INVENTORY DETAIL

**NOTE:** Use this form for major inventory (purchased for lot price of \$250 +). If a new lot originally cost less than US\$250 (minor inventory), use Page 7 to report income from sales of those items.

**Report each purchase lot separately.** Report sales from oldest lots of the same item first. Report discarded items on line E.

Each Lot will either have A1 and B1 populated from a prior report, or A2 and B2 if the lot is new for this report.

Lot Item Description									TOTAL ACROSS and where to report on prior pages
SP Suggested Selling Price									
<b>STARTING BALANCE (for items reported on a prior report)</b>									
A1 Existing Lot Quantity									<i>Pg 1, L.d (Start)</i>
B1 Existing Lot Extended Cost									\$
<b>PURCHASES THIS PERIOD (for items NOT reported on a prior report)</b>									
A2 New Lot Purchase Quantity									
B2 New Lot Purchase Cost									
<b>PER-UNIT COST</b>									
C Per Unit Cost (B1/A1 or B2/A2)	\$	\$	\$	\$	\$	\$	\$	\$	
<b>ENDING BALANCE</b>									
D Quantity Sold at any price									
E Quantity Removed or Discarded									
F Ending Quantity ((B1 or B2) - D - E)									<i>Pg 1 L.d (End)</i>
G Ending Extended Cost (F x C)	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>NET INCOME</b>									
H Cost of Goods ((B1 + B2) - G)	\$	\$	\$	\$	\$	\$	\$	\$	\$
I Actual Gross Income from Inventory Sales									\$
J Net Inventory Sales Income (I - H)	\$	\$	\$	\$	\$	\$	\$	\$	<i>Pg 2, Ln 6</i>

Use additional sheets if necessary



**THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT**

**Branch:** \_\_\_\_\_ **Period:** \_\_\_\_\_ to \_\_\_\_\_ .

**REGALIA & OTHER SALES DETAIL**

**REGALIA & NON-DEPRECIATED EQUIPMENT (value > \$500 each or previously reported)**

**Regalia:** Regalia is limited to items that will not decrease in value with age and which will not wear out with use, such as crowns, coronets, signet rings, swords of state, sceptors, orbs, chains of office, and similar jewelry type items. It does not include thrones, tabards or cloaks or similar items which wear out with use. Regalia is defined by *what it is, not by who uses it*. To remove an item, enter a negative value for (C). Then, enter the item at the bottom under reported regalia.

Item Description	QTY	Year Acquired	(A) (Start) Prior Value	(B) New Item Value	(C) Value Adjustment	(A or B)+(C) (End) Value
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
<b>TOTAL</b>			\$		\$	\$
<b>Show on</b>			<b>Pg. 1 I.e (Start)</b>		<b>Pg 11a, Line 2.c</b>	<b>Pg. 1 I.e (End)</b>

**OTHER SALES INCOME (not reported as Major Inventory):**

<b>Minor Inventory</b> (Not reported as Major Inventory, and expensed as Supplies when purchased)					Number Sold	Income from Sale
<b>TOTAL (1)</b>					\$	
<b>Released or Sold Reported Regalia or Equipment</b> (listed on pg 7 or 8 in a prior report)	QTY	Year Acquired	(A) (Start) Prior Value (from pg 7 or 8)	(B) (Start) Accum. Depr. (if from pg 8)	(A - B) Value Lost	Income from Sale (if any)
					\$	
					\$	
					\$	
<b>TOTAL (2)</b>					\$	\$
<b>TOTAL (1)+(2)</b>						\$
<b>Show on</b>					<b>Pg 2, Ln 24</b>	<b>Pg 2 Ln 7</b>

*Use additional sheets if necessary.*









THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_ .

**INCOME DETAIL PART 1**

1a. FUNDRAISING INCOME (INTERNAL) Event	Activity at the event	Amount
<b>Show TOTAL on Pg 2 Line 1a</b>		\$

1b. FUNDRAISING INCOME (EXTERNAL) Place	Activity	Amount
<b>Show TOTAL on Pg 2 Line 1b</b>		\$

2. DIRECT CONTRIBUTIONS	Amount	
a) Donations received without consideration (receiving nothing in return)		
b) Stale checks from prior reporting period (if end-of-year report, then from prior year)		
c) Recovered bad debts written off in prior reporting period (if end-of-year report, then from prior year)		
d) Value of Asset Donations and Regalia Improvements (from page 7)	\$	
<b>Show TOTAL on Pg 2 Line 2</b>		\$

3a. INCOME FROM DEMOS AND ACTIVITY FEES From	Activity	Amount
<b>Show TOTAL on Pg 2 Line 3a</b>		\$

Use additional sheets if necessary







THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_

**EXPENSE DETAIL PART 2**

20. INSURANCE (NON-SCA)		Amount
Organization or Person		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
<b>Show TOTAL on Pg 2 Line 20</b>		<b>\$</b>

28. OTHER EXPENSES:	Paid to	Amount
Reason		
<b>Show TOTAL on Pg 2 Line 28</b>		<b>\$</b>

29. DONATIONS TO OTHER 501(c)(3) [NONPROFIT]	FED ID Number	Amount
ORGANIZATIONS: Organization Name:		
<b>Show TOTAL on Pg 2 Line 29</b>		<b>\$</b>

Use additional sheets if necessary







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Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_

**NEWSLETTER INCOME WORKSHEET**

Use this form only if you sell issues of your newsletter.

Newsletter Name: \_\_\_\_\_ Gross Income: \_\_\_\_\_

If you sell issues IN ADVANCE using subscriptions, fill in the sections below.

Gross Income (A)	\$	For calculating price per Issue:		Rate 1	Rate 2
Start Subs Due (B)	\$	Price of one subscription:			
End Subs Due (C)	\$	# of Issues per Subscription:			
Adj. Gross Income (A+B-C)	\$	Price Per Issue:		\$	\$

(A) # of Issues Remaining	(B1) # of Subs Expiring	(C1) Price per Issue	(A) x (B1) x (C1) Balance of Subscription Due	(B2) # of Subs Expiring	(C2) Price per Issue	(A) x (B2) x (C2) Balance of Subscription Due
1			\$			\$
2			\$			\$
3			\$			\$
4			\$			\$
5			\$			\$
6			\$			\$
7			\$			\$
8			\$			\$
9			\$			\$
10			\$			\$
11			\$			\$
12			\$			\$
13			\$			\$
14			\$			\$
15			\$			\$
16			\$			\$
17			\$			\$
18			\$			\$
19			\$			\$
20			\$			\$
21			\$			\$
22			\$			\$
23			\$			\$
24			\$			\$
25			\$			\$
26			\$			\$
27			\$			\$
28			\$			\$
29			\$			\$
30			\$			\$
31			\$			\$
32			\$			\$
33			\$			\$
34			\$			\$
35			\$			\$
36			\$			\$
BEYOND 36 ISSUES		Calculate Separately			Calculate Separately	
<b>Total:</b>						\$





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Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_

**SECONDARY ACCOUNTS RECONCILIATION - OVERFLOW**

Complete one column for each **secondary** bank account held and managed by this Society branch or office.  
 Attach copies of the bank statements which include ending date of period and reconciliation for each account.  
 Kingdoms may require more information to be attached.

Bank Name					
Account Number					
# Signatures Required					
Account Type					
Interest Bearing?					**
Statement End Date					**
<b>A:</b> Statement Ending Balance					<b>A</b>
<b>B:</b> Total Deposits not credited					<b>B</b>
<b>C:</b> Total Withdrawals not cleared					<b>C</b>
Non-Interest Bearing Adjusted Bank Balance (A + B - C)	\$	\$	\$	\$	Pg. 1 \$ I.a
Interest Bearing Adjusted Bank Balance (A + B - C)	\$	\$	\$	\$	Pg. 1 \$ I.b
<b>ENDING BALANCES</b>					
Ending Balance in Register/Ledger					
<b>SIGNATORIES</b>					
Legal Name					1
Member #					
Expiration mm/yyyy					
Legal Name					2
Member #					
Expiration mm/yyyy					
Legal Name					3
Member #					
Expiration mm/yyyy					
Legal Name					4
Member #					
Expiration mm/yyyy					
Legal Name					5
Member #					
Expiration mm/yyyy					

Use additional sheets if necessary





## THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_.

## INVENTORY DETAIL - OVERFLOW

**NOTE:** Use this form for major inventory (purchased for lot price of \$250 +). If a new lot originally cost less than US\$250 (minor inventory), use Page 7 to report income from sales of those items.

**Report each purchase lot separately.** Report sales from oldest lots of the same item first. Report discarded items on line E.

Each Lot will either have A1 and B1 populated from a prior report, or A2 and B2 if the lot is new for this report.

Lot Item Description									TOTAL ACROSS and where to report on prior pages
SP Suggested Selling Price									
<b>STARTING BALANCE (for items reported on a prior report)</b>									
A1 Existing Lot Quantity									<i>Pg 1, L.d (Start)</i>
B1 Existing Lot Extended Cost									\$
<b>PURCHASES THIS PERIOD (for items NOT reported on a prior report)</b>									
A2 New Lot Purchase Quantity									
B2 New Lot Purchase Cost									
<b>PER-UNIT COST</b>									
C Per Unit Cost (B1/A1 or B2/A2)	\$	\$	\$	\$	\$	\$	\$	\$	
<b>ENDING BALANCE</b>									
D Quantity Sold at any price									
E Quantity Removed or Discarded									
F Ending Quantity ((B1 or B2) - D - E)									<i>Pg 1 L.d (End)</i>
G Ending Extended Cost (F x C)	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>NET INCOME</b>									
H Cost of Goods ((B1 + B2) - G)	\$	\$	\$	\$	\$	\$	\$	\$	\$
I Actual Gross Income from Inventory Sales									\$
J Net Inventory Sales Income (I - H)	\$	\$	\$	\$	\$	\$	\$	\$	<i>Pg 2, Ln 6</i>

Use additional sheets if necessary



## THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_.

## INVENTORY DETAIL - OVERFLOW

**NOTE:** Use this form for major inventory (purchased for lot price of \$250 +). If a new lot originally cost less than US\$250 (minor inventory), use Page 7 to report income from sales of those items.

**Report each purchase lot separately.** Report sales from oldest lots of the same item first. Report discarded items on line E.

Each Lot will either have A1 and B1 populated from a prior report, or A2 and B2 if the lot is new for this report.

Lot Item Description									TOTAL ACROSS and where to report on prior pages
SP	Suggested Selling Price								
<b>STARTING BALANCE (for items reported on a prior report)</b>									
A1	Existing Lot Quantity								<i>Pg 1, L.d (Start)</i>
B1	Existing Lot Extended Cost								\$
<b>PURCHASES THIS PERIOD (for items NOT reported on a prior report)</b>									
A2	New Lot Purchase Quantity								
B2	New Lot Purchase Cost								
<b>PER-UNIT COST</b>									
C	Per Unit Cost (B1/A1 or B2/A2)	\$	\$	\$	\$	\$	\$	\$	\$
<b>ENDING BALANCE</b>									
D	Quantity Sold at any price								
E	Quantity Removed or Discarded								
F	Ending Quantity ((B1 or B2) - D - E)								<i>Pg 1 L.d (End)</i>
G	Ending Extended Cost (F x C)	\$	\$	\$	\$	\$	\$	\$	\$
<b>NET INCOME</b>									
H	Cost of Goods ((B1 + B2) - G)	\$	\$	\$	\$	\$	\$	\$	\$
I	Actual Gross Income from Inventory Sales								\$
J	Net Inventory Sales Income (I - H)	\$	\$	\$	\$	\$	\$	\$	<i>Pg 2, Ln 6</i>

Use additional sheets if necessary



THE SOCIETY FOR CREATIVE ANACHRONISM, INC. - FINANCIAL REPORT

Branch: \_\_\_\_\_ Period: \_\_\_\_\_ to \_\_\_\_\_

**REGALIA & OTHER SALES DETAIL - OVERFLOW**

**REGALIA & NON-DEPRECIATED EQUIPMENT (value > \$500 each or previously reported)**

**Regalia:** Regalia is limited to items that will not decrease in value with age and which will not wear out with use, such as crowns, coronets, signet rings, swords of state, sceptors, orbs, chains of office, and similar jewelry type items. It does not include thrones, tabards or cloaks or similar items which wear out with use. Regalia is defined by *what it is, not by who uses it*. To remove an item, enter a negative value for (C). Then, enter the item at the bottom under reported regalia.

Item Description	QTY	Year Acquired	(A) (Start) Prior Value	(B) New Item Value	(C) Value Adjustment	(A or B)+(C) (End) Value
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
						\$
<b>TOTAL</b>			\$		\$	\$
<b>Show on</b>			<b>Pg. 1 I.e (Start)</b>		<b>Pg 11a, Line 2.c</b>	<b>Pg. 1 I.e (End)</b>

**OTHER SALES INCOME** (not reported as Major Inventory):

Previously Expensed Assets (Not reported as Inventory, and expensed as Supplies when purchased)	Number Sold	Income from Sale
<b>TOTAL</b>		\$
<b>Show on</b>		<b>Pg 2 Ln 7</b>

Use additional sheets if necessary.













