

SOCIETY FOR CREATIVE  
ANACHRONISM, INC.  
2004 FINANCIAL STATEMENTS

MERIDIES

COMPARATIVE BALANCE SHEETS

	2001	2002	2003	2004
Cash	133,922.88	192,121.02	229,253.06	251,998.31
Cash Bearing Interest	93,920.98	40,925.70	40,599.44	31,495.23
Receivables	8,181.49	1,423.11	970.60	1,752.32
Inventory	1,295.52	1,039.91	798.73	3,116.09
Regalia	5,804.80	6,804.80	9,204.80	8,604.80
Purchased Property & Equip	43,661.16	44,409.82	33,607.97	38,643.39
Less Accum. Deprn	(28,130.64)	(31,268.23)	(27,160.84)	(30,739.36)
Other Assets	300.00	1,540.00	220.00	2,064.34
<b>Total Assets</b>	<b>258,956.19</b>	<b>256,996.13</b>	<b>287,493.76</b>	<b>306,935.12</b>
Newsletter Subs. Due	1,270.53	1,165.03	1,196.13	605.80
Payables	514.70	252.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>1,785.23</b>	<b>1,417.03</b>	<b>1,196.13</b>	<b>605.80</b>
<b>Net Worth</b>	<b>257,170.96</b>	<b>255,579.10</b>	<b>286,297.63</b>	<b>306,329.32</b>
<b>Change In Net Worth</b>				<b>20,031.69</b>
Net Income				20,031.69
Difference				0.00

MERIDIES

INCOME STATEMENT

2004  
INCOME

Income	2004 INCOME
1 Contrib - General Public	1,922.97
2 Direct Contributions	18,266.03
3 Adjusted Gross Event Income	190,567.05
4a Tfrs In from Kingdom	96,394.52
4b Tfrs In From O/S Kingdom	10,964.73
5 Interest Earned	488.59
6 Net Inventory Sales Income	942.96
7 Net Other Asset Sales Income	13.00
8 Net Newsletter Income	1,709.08
9 Other income	941.19
10 Gross Income	322,210.12

Expenses	Admin & Office	Event Related	Fund Raising	Total
11 Advertising	35.00	105.00	0.00	140.00
12 Bad Debts	36.00	301.50	0.00	337.50
13 Bank Service Charges	1,344.00	57.00	0.00	1,401.00
14 Depreciation	2,413.29	1,165.23	0.00	3,578.52
15 Equipment Rental & Maint	320.86	3,854.76	0.00	4,175.62
16 Fees & Honoria	404.36	280.83	0.00	685.19
17 Food	700.06	58,031.70	197.63	58,929.39
18 General Supplies	9,185.97	20,074.77	75.04	29,335.78
19 Insurance (Non-SCA)	32.13	4,068.75	0.00	4,100.88
20 Occupancy & Site Charges	5,858.85	69,907.24	0.00	75,766.09
21 Postage & Shipping	3,098.90	93.32	0.00	3,192.22
22 Printing & Publications	3,493.02	1,397.86	0.00	4,890.88
23 Released Property	600.00	0.00	0.00	600.00
24 Telephone	383.29	0.00	0.00	383.29
25 Travel	105.10	7,177.04	0.00	7,282.14
26 Other	0.00	0.00	0.00	0.00
27 Subtotal expenses	28,010.83	166,515.00	272.67	194,798.50
28 Donations--Other Non-Prof.				50.00
29a Tfrs Out Within Kingdom				96,394.52
29b Tfrs Out Outside Kingdom				10,935.41
30 Total expenses				302,178.43
31 Net Income (Loss)				20,031.69