

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

GULF WARS

COMPARATIVE BALANCE SHEET

	2002	2003	2004	2005
Cash	0.00	14,620.68	19,791.89	63,883.01
Cash Bearing Interest	27,514.85	17,571.55	13,018.93	0.00
Receivables	136.56	1,859.50	0.00	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	0.00	0.00	0.00
Depreciated Equipment	3,670.12	6,345.12	7,264.68	8,502.54
Less Accum. Depm	(1,761.84)	(2,832.25)	(4,159.24)	(5,537.13)
Other Assets	0.00	0.00	1,000.00	1,000.00
Total Assets	29,559.69	37,564.60	36,916.26	67,848.42
Newsletter Subs. Due	0.00	0.00	0.00	0.00
Payables	0.00	0.00	0.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00
Total Liabilities	0.00	0.00	0.00	0.00
Net Worth		37,564.60	36,916.26	67,848.42
Change In Net Worth				30,932.16
Net Income				30,932.16
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			0.00
2 Direct Contributions			490.66
3a Activity Related - Fees & Demos			
3b Activity Related - Events			70,341.08
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			54,684.00
5 Interest Earned			0.00
6 Net Inventory Sales Income	0.00	0.00	0.00
7 Non-Inventory Asset Sales Income			0.00
8 Net Newsletter Income			0.00
9 Net Advertising Income	0.00	0.00	0.00
10 Other income			260.01
11 Total Gross Income			125,775.75

Expenses	Admin & Office	Activity Related	Fund Raising	Total
12 Advertising (Non-SCA)	0.00	0.00	0.00	0.00
13 Bad Debts	0.00	0.00	0.00	0.00
14 Bank Service Charges	0.00	20.00	0.00	20.00
15 Depreciation	0.00	1,377.90	0.00	1,377.90
16 Equipment Rental & Maint	0.00	1,557.69	0.00	1,557.69
17 Fees & Honoria	0.00	0.00	0.00	0.00
18 Food	0.00	1,757.27	0.00	1,757.27
19 General Supplies	96.51	5,863.59	0.00	5,960.10
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	74,624.00	0.00	74,624.00
22 Postage & Shipping	0.00	117.33	0.00	117.33
23 Printing & Publications	0.00	6,317.52	0.00	6,317.52
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	12.10	0.00	12.10
26 Travel	0.00	466.51	0.00	466.51
27 Subtotal expenses	96.51	92,113.91	0.00	92,210.42
28 Other				0.00
29 Donations--Other Non-Prof.				0.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				2,633.17
31 Total expenses				94,843.59
32 Net Income (Loss)				30,932.16