

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

LAUREL

COMPARATIVE BALANCE SHEET

	2002	2003	2004	2005
Cash	1,346.00	1,464.00	448.00	0.00
Cash Bearing Interest	17,146.82	22,258.51	26,857.73	27,305.64
Receivables	0.00	0.00	55.03	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	0.00	0.00	0.00
Depreciated Equipment	834.75	834.75	2,540.63	4,527.87
Less Accum. Deprn	(834.75)	(834.75)	(1,175.93)	(2,119.26)
Other Assets	0.00	0.00	0.00	0.00
Total Assets	18,492.82	23,722.51	28,725.46	29,714.25
Newsletter Subs. Due	114.58	33.33	29.12	0.00
Payables	0.00	521.39	109.29	57.65
Other Liabilities	0.00	0.00	0.00	0.00
Total Liabilities	114.58	554.72	138.41	57.65
Net Worth	18,378.24	23,167.79	28,587.05	29,656.60
Change In Net Worth		4,789.55	5,419.26	1,069.55
Net Income				1,069.55
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			0.00
2 Direct Contributions			0.00
3a Activity Related - Fees & Demos			
3b Activity Related - Events			564.00
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			10,930.00
5 Interest Earned			233.02
6 Net Inventory Sales Income	0.00	0.00	0.00
7 Non-Inventory Asset Sales Income			0.00
8 Net Newsletter Income			54.12
9 Net Advertising Income	0.00	0.00	0.00
10 Other income			20.00
11 Total Gross Income			11,801.14

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	0.00	0.00	0.00
15 Depreciation	943.33	0.00	0.00	943.33
16 Equipment Rental & Maint	0.00	0.00	0.00	0.00
17 Fees & Honoria	129.00	0.00	0.00	129.00
18 Food	0.00	742.68	0.00	742.68
19 General Supplies	0.00	412.49	0.00	412.49
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	641.92	0.00	641.92
22 Postage & Shipping	0.00	3,882.10	0.00	3,882.10
23 Printing & Publications	0.00	1,475.49	0.00	1,475.49
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	0.00	0.00	0.00
26 Travel	0.00	2,502.59	0.00	2,502.59
27 Subtotal expenses	1,072.33	9,657.27	0.00	10,729.60
28 Other				1.99
29 Donations--Other Non-Prof.				0.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				0.00
31 Total expenses				10,731.59
32 Net Income (Loss)				1,069.55