

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

DRACHENWALD

COMPARATIVE BALANCE SHEET

	2002	2003	2004	2005
Cash	0.00	0.00	16,580.70	22,174.74
Cash Bearing Interest	0.00	0.00	0.00	0.00
Receivables	0.00	0.00	0.00	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	0.00	2,075.00	2,075.00
Depreciated Equipment	0.00	0.00	0.00	0.00
Less Accum. Depm	0.00	0.00	0.00	0.00
Other Assets	0.00	0.00	0.00	0.00
Total Assets	0.00	0.00	18,655.70	24,249.74
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	0.00	0.00	18,655.70	24,249.74
Change In Net Worth		0.00	18,655.70	5,594.04
Net Income				5,594.04
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			1,534.54
2 Direct Contributions			0.00
3a Activity Related - Fees & Demos			
3b Activity Related - Events			6,661.66
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			0.00
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			0.61
11 Total Gross Income			8,196.81

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	4.00	15.00	0.00	19.00
15 Depreciation	0.00	0.00	0.00	0.00
16 Equipment Rental & Maint	0.00	82.50	0.00	82.50
17 Fees & Honoria	124.27	0.00	0.00	124.27
18 Food	0.00	0.00	0.00	0.00
19 General Supplies	0.00	0.00	0.00	0.00
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	0.00	0.00	0.00
22 Postage & Shipping	333.75	0.00	0.00	333.75
23 Printing & Publications	0.00	0.00	0.00	0.00
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	1,298.09	0.00	1,298.09
27 Subtotal expenses	462.02	1,395.59	0.00	1,857.61
28 Other				0.00
29 Donations--Other Non-Prof.				0.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				745.16
31 Total expenses				2,602.77
32 Net Income (Loss)				5,594.04