

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

DRACHENWALD

COMPARATIVE BALANCE SHEET

	2003	2004	2005	2006
Cash	0.00	16,580.70	22,174.74	22,635.97
Cash Bearing Interest	0.00	0.00	4,671.21	9,512.39
Receivables	0.00	0.00	0.00	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	2,075.00	2,075.00	2,075.00
Depreciated Equipment	0.00	0.00	0.00	0.00
Less Accum. Deprn	0.00	0.00	0.00	0.00
Other Assets	0.00	0.00	0.00	0.00
Total Assets	0.00	18,655.70	28,920.95	34,223.36
Newsletter Subs. Due	0.00	0.00	0.00	0.00
Payables	0.00	0.00	0.00	468.63
Other Liabilities	0.00	0.00	0.00	1,317.14
Total Liabilities	0.00	0.00	0.00	1,785.77
Net Worth	0.00	18,655.70	28,920.95	32,437.59
Change In Net Worth		18,655.70	10,265.25	3,516.64
Net Income				3,516.64
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			165.00
2 Direct Contributions			57.46
3a Activity Related - Fees & Demos			
3b Activity Related - Events			910.22
4a Tfrs In from Kingdom			0.00
4b Tfrs In From O/S Kingdom			9,450.92
5 Interest Earned			118.76
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			3,191.30
11 Total Gross Income			13,893.66

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	76.48	0.00	0.00	76.48
15 Depreciation	0.00	0.00	0.00	0.00
16 Equipment Rental & Maint	0.00	0.00	0.00	0.00
17 Fees & Honoria	0.00	0.00	0.00	0.00
18 Food	0.00	0.00	0.00	0.00
19 General Supplies	61.65	186.39	0.00	248.04
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	5,377.80	0.00	0.00	5,377.80
23 Printing & Publications	2,591.76	0.00	0.00	2,591.76
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	0.00	0.00	0.00
26 Travel	1,317.14	723.84	0.00	2,040.98
27 Subtotal expenses	9,424.83	910.23	0.00	10,335.06
28 Other				21.96
29 Donations--Other Non-Prof.				0.00
30a Tfrs Out Within Kingdom				0.00
30b Tfrs Out Outside Kingdom				20.00
31 Total expenses				10,377.02
32 Net Income (Loss)				3,516.64