

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

GULF WARS

COMPARATIVE BALANCE SHEET

	2003	2004	2005	2006
Cash	14,620.68	19,791.89	63,883.01	54,656.39
Cash Bearing Interest	17,571.55	13,018.93	0.00	0.00
Receivables	1,859.50	0.00	0.00	100.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	0.00	0.00	0.00
Depreciated Equipment	6,345.12	7,264.68	8,502.54	8,502.54
Less Accum. Deprn	(2,832.25)	(4,159.24)	(5,537.13)	(6,717.89)
Other Assets	0.00	1,000.00	1,000.00	1,000.00
Total Assets	37,564.60	36,916.26	67,848.42	57,541.04
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		36,916.26	67,848.42	57,541.04
Change In Net Worth				(10,307.38)
Net Income				(10,307.38)
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			0.00
2 Direct Contributions			129.92
3a Activity Related - Fees & Demos			
3b Activity Related - Events			78,320.95
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			82,559.00
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			80.01
11 Total Gross Income			161,089.88

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	61.15	0.00	0.00	61.15
15 Depreciation	0.00	1,180.77	0.00	1,180.77
16 Equipment Rental & Maint	0.00	25,620.57	0.00	25,620.57
17 Fees & Honoria	0.00	1,180.50	0.00	1,180.50
18 Food	0.00	1,466.24	0.00	1,466.24
19 General Supplies	0.00	10,106.39	0.00	10,106.39
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	83,258.50	0.00	83,258.50
22 Postage & Shipping	0.00	64.95	0.00	64.95
23 Printing & Publications	0.00	6,753.28	0.00	6,753.28
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	46.70	0.00	46.70
26 Travel	0.00	981.85	0.00	981.85
27 Subtotal expenses	61.15	130,659.75	0.00	130,720.90
28 Other				0.00
29 Donations--Other Non-Prof.				0.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				40,676.36
31 Total expenses				171,397.26
32 Net Income (Loss)				(10,307.38)