

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

LAUREL

COMPARATIVE BALANCE SHEET

	2003	2004	2005	2006
Cash	1,464.00	448.00	0.00	0.00
Cash Bearing Interest	22,258.51	26,857.73	27,305.64	29,196.70
Receivables	0.00	55.03	0.00	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	0.00	0.00	0.00	0.00
Depreciated Equipment	834.75	2,540.63	4,527.87	5,641.17
Less Accum. Deprn	(834.75)	(1,175.93)	(2,119.26)	(3,305.37)
Other Assets	0.00	0.00	0.00	0.00
Total Assets	23,722.51	28,725.46	29,714.25	31,532.50
Newsletter Subs. Due	33.33	29.12	0.00	0.00
Payables	521.39	109.29	57.65	0.00
Other Liabilities	0.00	0.00	0.00	0.00
Total Liabilities	554.72	138.41	57.65	0.00
Net Worth	23,167.79	28,587.05	29,656.60	31,532.50
Change In Net Worth		5,419.26	1,069.55	1,875.90
Net Income				1,875.90
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			1,065.00
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			10,641.00
5 Interest Earned			280.22
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			60.00
11 Total Gross Income			12,046.22

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	0.01	0.00	0.00	0.01
15 Depreciation	1,186.11	0.00	0.00	1,186.11
16 Equipment Rental & Maint	0.00	748.42	0.00	748.42
17 Fees & Honoria	0.00	0.00	0.00	0.00
18 Food	0.00	811.01	0.00	811.01
19 General Supplies	0.00	668.74	0.00	668.74
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	0.00	538.12	0.00	538.12
22 Postage & Shipping	0.00	1,643.71	0.00	1,643.71
23 Printing & Publications	0.00	1,313.73	0.00	1,313.73
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	95.19	0.00	0.00	95.19
26 Travel	0.00	3,145.28	0.00	3,145.28
27 Subtotal expenses	1,281.31	8,869.01	0.00	10,150.32

28 Other	20.00
29 Donations--Other Non-Prof.	0.00
30a Tfirs Out Within Kingdom	0.00
30b Tfirs Out Outside Kingdom	0.00
31 Total expenses	10,170.32
32 Net Income (Loss)	1,875.90