

SOCIETY FOR CREATIVE
ANACHRONISM, INC.
2005 FINANCIAL STATEMENTS

PENNSIC

COMPARATIVE BALANCE SHEET

	2003	2004	2005	2006
Cash	0.00	0.00	0.00	252.74
Cash Bearing Interest	276,951.69	310,007.92	365,848.68	326,442.34
Receivables	0.00	0.00	250.00	0.00
Inventory	0.00	0.00	0.00	0.00
Regalia	500.00	500.00	500.00	500.00
Depreciated Equipment	126,522.66	140,438.16	153,260.94	221,910.28
Less Accum. Deprn	(61,240.69)	(89,041.39)	(112,540.47)	(140,504.85)
Other Assets	0.00	0.00	0.00	0.00
Total Assets	342,733.66	361,904.69	407,319.15	408,600.51
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	342,733.66	361,904.69	407,319.15	408,600.51
Change In Net Worth		19,171.03	45,414.46	1,281.36
Net Income				1,281.36
Difference				0.00

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			
1b Fundraising - External			1,929.60
2 Direct Contributions			0.00
3a Activity Related - Fees & Demos			
3b Activity Related - Events			264,650.00
4a Tfirs In from Kingdom			0.00
4b Tfirs In From O/S Kingdom			270.00
5 Interest Earned			3,975.01
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			0.00
11 Total Gross Income			270,824.61

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	0.00	29,135.20	0.00	29,135.20
16 Equipment Rental & Maint	0.00	35,378.30	0.00	35,378.30
17 Fees & Honoria	0.00	34,320.00	0.00	34,320.00
18 Food	0.00	5,450.19	0.00	5,450.19
19 General Supplies	0.00	34,137.77	0.00	34,137.77
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	0.00	4,352.04	0.00	4,352.04
23 Printing & Publications	0.00	18,121.38	0.00	18,121.38
24 Released Property	0.00	0.00	0.00	0.00
25 Telephone	0.00	175.88	0.00	175.88
26 Travel	0.00	7,595.08	0.00	7,595.08
27 Subtotal expenses	0.00	168,665.84	0.00	168,665.84
28 Other				0.00
29 Donations--Other Non-Prof.				180.00
30a Tfirs Out Within Kingdom				0.00
30b Tfirs Out Outside Kingdom				100,697.41
31 Total expenses				269,543.25
32 Net Income (Loss)				1,281.36