



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Nordskogen

Period: 1/01/2014

to 12/31/2014

INCOME STATEMENT

USD \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL	1,195.75
1b	income (raffles, car washes, bake sales, etc.)	(11a)		EXTERNAL	37.83
2	Direct Contributions/Donations: No activity	(11a)			280.00
3a	Activity Related: Medieval activities to earn income	(11a)	Income from Demos and Activity Fees		75.00
3b	(events, demos, heraldry fees)	(11b)	Adjusted Gross Event Income		7,279.00
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		25.00
4b		(9)	OUTSIDE KINGDOM		0.00
5	Interest Earned				149.75
6	Net Inventory Sales Income	(6)	Gross-Cost=Net	0.00	0.00
7	Other Sales Income	(7)			0.00
8	Adjusted Gross Newsletter Income	(15)			0.00
9	Net Advertising Income	(11b)	Gross-Cost=Net	0.00	0.00
10	Other Income	(11b)			0.00
11	TOTAL GROSS INCOME		(Sum of Lines 1 through 9)		9,042.33

EXPENSES		(from page)	Office & Admin.	Activity Related	Fund Raising	Total
12	Advertising (NON-SCA)	(12a)		0.00		0.00
13	Bad Debts	(12a)	0.00	20.00	0.00	20.00
14	Bank Service Charges		57.00			57.00
15	Depreciation	(8)	0.00	196.24	0.00	196.24
16	Equipment Rental & Maintenance		840.27	162.56		1,002.83
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food		0.00	1,496.96	0.00	1,496.96
19	General Supplies		38.32	2,310.66	7.49	2,356.47
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges		5,405.00	2,074.91	0.00	7,479.91
22	Postage & Shipping, PO Box Rental		9.80	4.33	0.00	14.13
23	Printing & Publications					0.00
24	Released Equipment	(7)	0.00	0.00	0.00	0.00
25	Telephone					0.00
26	Travel (Gas, Tolls, Airfare)					0.00
27	SUB-TOTAL (Lines 12-26)		6,350.39	6,265.66	7.49	12,623.54
28	Other Expenses				(12b)	0.00
29	Donations to SCA, Inc. Subsidiaries and Other 501(c)(3) [Nonprofit] Organizations				(12b)	50.00
30a	Funds Transferred Out to Another SCA Account		WITHIN KINGDOM		(10)	4,647.75
30b			OUTSIDE KINGDOM		(10)	50.00
31	TOTAL EXPENSES		(Line 27 TOTAL + Lines 28 to 30b)			17,371.29
32	NET INCOME (MUST MATCH Change in Net Worth)		(Line 11 Minus Line 31)			(8,328.96)

Legal Names:	Print	Sign
Exchequer:	Koleen Knudson	Date:
Seneschal:	Kay Mead	Date: