

SOCIETY FOR CREATIVE
ANACHRONISM-Maryland, INC.
2011 FINANCIAL STATEMENTS

COMPARATIVE BALANCE STATEMENT

Detail

	2008	2009	2010	2011	2010
Undeposited and non-interest bearing cash	0.00	0.00	5,871.42	43,313.72	5,871.42
Cash Earning Interest	0.00	0.00	0.00	2,603.16	0.00
Receivables	0.00	0.00	0.00	1,099.62	0.00
Inventory for Sale (Major inventory)	0.00	0.00	0.00	0.00	0.00
Regalia & non-depreciated equipment	0.00	0.00	554.14	4,554.14	554.14
Depreciated Equipment	0.00	0.00	14,365.25	17,007.42	14,365.25
Minus Accum. Deprn	0.00	0.00	(12,830.69)	(14,204.69)	(12,830.69)
Prepaid Expenses	0.00	0.00	0.00	1,150.00	0.00
Other Assets	0.00	0.00	0.00	0.00	0.00
Total Assets	0.00	0.00	7,960.12	55,523.37	7,960.12
Newsletter Subs. Due	0.00	0.00	0.00	0.00	0.00
Deferred Revenue	0.00	0.00	0.00	0.00	0.00
Payables	0.00	0.00	0.00	377.00	0.00
Other Liabilities	0.00	0.00	0.00	0.00	0.00
Total Liabilities	0.00	0.00	0.00	377.00	0.00
Net Worth	0.00	0.00	7,960.12	55,146.37	7,960.12
Change In Net Worth				47,186.25	
Net Income				47,186.25	
Difference				0.00	

INCOME STATEMENT

Income	Gross	Cost	Net/Total
1a Fundraising - Internal			1,196.75
1b Fundraising - External			0.00
2 Direct Contributions/Donations			9,759.77
3a Activity Related - Fees & Demos			798.00
3b Activity Related - Events			37,213.87
4a Transfers In From Within Kingdom			0.00
4b Transfers In From Ooutside Kingdom			0.00
5 Interest Earned			1.22
6 Net Inventory Sales Income	0.00	0.00	0.00
7 Other Sales Income			0.00
8 Adjusted Gross Newsletter Income			0.00
9 Net Advertising Income	0.00	0.00	0.00
10 Other income			43,218.26

11 Total Gross Income 92,187.87

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	20.00	0.00	20.00
14 Bank Service Charges	382.10	0.00	0.00	382.10
15 Depreciation	0.00	1,116.75	0.00	1,116.75
16 Equipment Rental & Maintenance	0.00	1,162.36	279.40	1,441.76
17 Fees & Honoraria	0.00	30.00	100.00	130.00
18 Food	0.00	7,175.24	2,486.26	9,661.50
19 General Supplies	686.32	2,562.50	428.79	3,677.61
20 Insurance (Non-SCA)	0.00	0.00	0.00	0.00
21 Occupancy & Site Charges	200.00	11,285.00	5,725.58	17,210.58
22 Postage & Shipping, PO Box Rental	0.00	0.00	0.00	0.00
23 Printing & Publications	0.00	87.11	0.00	87.11
24 Released Equipment	0.00	0.00	0.00	0.00
25 Telephone	0.00	0.00	0.00	0.00
26 Travel	0.00	0.00	0.00	0.00
27 Subtotal expenses	1,268.42	23,438.96	9,020.03	33,727.41

28 Other 6,541.71

29 Donations--Other Non-Profits 4,732.50

30a Tfrs Out Within Kingdom 0.00

30b Tfrs Out Outside Kingdom 0.00

31 Total expenses 45,001.62

32 Net Income (Loss) 47,186.25