

SOCIETY FOR CREATIVE
ANACHRONISM- MARYLAND, INC.
2010 FINANCIAL STATEMENTS

COMPARATIVE BALANCE STATEMENT

| | 2007 | 2008 | 2009 | 2010 |
|---|------|------|------|------------------|
| Undeposited and non-interest bearing cash | | | | 33,687.33 |
| Cash Earning Interest | | | | 100.00 |
| Receivables | | | | 2,588.25 |
| Inventory for Sale (Major inventory) | | | | 0.00 |
| Regalia & non-depreciated equipment | | | | 3,000.00 |
| Depreciated Equipment | | | | 1,800.18 |
| Minus Accum. Deprn | | | | (257.25) |
| Prepaid Expenses | | | | 2,435.00 |
| Other Assets | | | | 0.00 |
| Total Assets | | | | 43,353.51 |
| Newsletter Subs. Due | | | | 0.00 |
| Deferred Revenue | | | | 18.00 |
| Payables | | | | 184.15 |
| Other Liabilities | | | | 0.00 |
| Total Liabilities | | | | 202.15 |
| Net Worth | | | | 43,151.36 |
| Change In Net Worth | | | | 43,151.36 |

| | |
|------------|-----------|
| Net Income | 43,151.36 |
| Difference | 0.00 |

INCOME STATEMENT

| Income | Gross | Cost | Net/Total |
|--------------------------------------|-------|------|------------------|
| 1a Fundraising - Internal | | | 0.00 |
| 1b Fundraising - External | | | 0.00 |
| 2 Direct Contributions/Donations | | | 43,690.43 |
| 3a Activity Related - Fees & Demos | | | 0.00 |
| 3b Activity Related - Events | | | 20.00 |
| 4a Transfers In From Within Kingdom | | | 0.00 |
| 4b Transfers In From Outside Kingdom | | | 0.00 |
| 5 Interest Earned | | | 0.18 |
| 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 | | | 0.00 |
| 11 Total Gross Income | | | 43,710.61 |

| Expenses | Admin & Office | Activity Related | Fund Raising | Total |
|--------------------------------------|----------------|------------------|--------------|---------------|
| 12 Advertising (Non-SCA) | | 0.00 | 0.00 | 0.00 |
| 13 Bad Debts | 0.00 | 0.00 | 0.00 | 0.00 |
| 14 Bank Service Charges | 117.85 | 0.00 | 0.00 | 117.85 |
| 15 Depreciation | 0.00 | 257.25 | 0.00 | 257.25 |
| 16 Equipment Rental & Maintenance | 0.00 | 0.00 | 0.00 | 0.00 |
| 17 Fees & Honoraria | 0.00 | 0.00 | 0.00 | 0.00 |
| 18 Food | 0.00 | 184.15 | 0.00 | 184.15 |
| 19 General Supplies | 0.00 | 0.00 | 0.00 | 0.00 |
| 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, PO Box Rental | 0.00 | 0.00 | 0.00 | 0.00 |
| 23 Printing & Publications | 0.00 | 0.00 | 0.00 | 0.00 |
| 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 | 117.85 | 441.40 | 0.00 | 559.25 |

| | |
|---------------------------------|------------------|
| 28 Other | 0.00 |
| 29 Donations--Other Non-Profits | 0.00 |
| 30a Tfrs Out Within Kingdom | 0.00 |
| 30b Tfrs Out Outside Kingdom | 0.00 |
| 31 Total expenses | 559.25 |
| 32 Net Income (Loss) | 43,151.36 |