



THE SOCIETY FOR CREATIVE ANACHRONISM-PENNSYLVANIA, INC.
FINANCIAL REPORT

Branch: Barony of Saint Swithin's Bog **Period:** 1/01/2019 to 12/31/2019

INCOME STATEMENT

USD \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn income (raffles, car washes, bake sales, etc.)	(11a)		INTERNAL	312.00
1b		(11a)		EXTERNAL	0.00
2	Direct Contributions/Donations: No activity	(11a)			15.42
3a	Activity Related: Medieval activities to earn income (events, demos, heraldry fees)	(11a)	Income from Demos and Activity Fees		0.00
3b		(11b)	Adjusted Gross Event Income		5,014.00
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		0.00
4b		(9)	OUTSIDE KINGDOM		0.00
5	Interest Earned				3.58
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)		5,345.00

SCA, Inc. Stock Clerk expenses are General Supplies!

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	0.00	0.00	0.00
14	Bank Service Charges		56.00			56.00
15	Depreciation	(8)	0.00	0.00	0.00	0.00
16	Equipment Rental & Maintenance			291.87		291.87
17	Fees & Honoraria	(12a)	0.00	337.00	0.00	337.00
18	Food			2,460.87		2,460.87
19	General Supplies			854.28		854.28
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges			1,440.00		1,440.00
22	Postage & Shipping, PO Box Rental					0.00
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)			230.00		230.00
27	SUB-TOTAL (Lines 12-26)		56.00	5,614.02	0.00	5,670.02
28	Other Expenses				(12b)	0.00
29	Donations to Other 501(c)(3) [Nonprofit] Organizations				(12b)	0.00
30a	Funds Transferred Out to Another SCA Account		WITHIN KINGDOM		(10)	320.00
30b			OUTSIDE KINGDOM		(10)	0.00
31	TOTAL EXPENSES		(Line 27 TOTAL + Lines 28 to 30b)			5,990.02
32	NET INCOME (MUST MATCH Change in Net Worth)		(Line 11 Minus Line 31)			(645.02)

Legal Names:

Print

Sign

Exchequer:	Paul Tedeski		Date:
Seneschal:	Timothy Johnson		Date: