

**THE SOCIETY FOR CREATIVE ANACHRONISM-MICHIGAN, INC.
FINANCIAL REPORT**

Branch: **SCA - MICHIGAN INC CANTON OF RIMSHOLT**

Period: **1/01/2016** to **12/31/2016**

INCOME STATEMENT

USD \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn	(11a)		INTERNAL	195.50
1b	income (raffles, car washes, bake sales, etc.)	(11a)		EXTERNAL	0.00
2	Direct Contributions/Donations: No activity	(11a)			0.00
3a	Activity Related: Medieval activities to earn	(11a)	Income from Demos and Activity Fees		200.00
3b	income (events, demos, heraldry fees)	(11b)	Adjusted Gross Event Income		955.00
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		
4b		(9)	OUTSIDE KINGDOM		0.00
5	Interest Earned				2.91
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)		1,353.41

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		0.00			0.00	
15	Depreciation	(8)	0.00	0.00	0.00	0.00	
16	Equipment Rental & Maintenance			25.00		25.00	
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00	
18	Food			186.52		186.52	
19	General Supplies		0.00	97.54		97.54	
20	Insurance (NON-SCA)	(12b)	0.00		0.00		
21	Occupancy & Site Charges			1,100.00	0.00	1,100.00	
22	Postage & Shipping, PO Box Rental					0.00	
23	Printing & Publications						
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)		0.00	1,409.06	0.00	1,409.06	
28	Other Expenses				(12b)	0.00	
29	Donations to SCA, Inc. Subsidiaries and Other 501(c)(3) [Nonprofit] Organizations				(12b)	65.00	
30a	Funds Transferred Out to Another SCA Account			WITHIN KINGDOM		(10)	0.00
30b				OUTSIDE KINGDOM		(10)	
31	TOTAL EXPENSES			(Line 27 TOTAL + Lines 28 to 30b)		1,474.06	
32	NET INCOME (MUST MATCH Change in Net Worth)			(Line 11 Minus Line 31)		(120.65)	

Legal Names:	Print	Sign	Date:
Exchequer:	WENDY PEACOCK	<i>Wendy Peacock</i>	1/12/2017
Seneschal:	MARTHA SIETING	<i>Martha Sieting</i>	1/12/2017