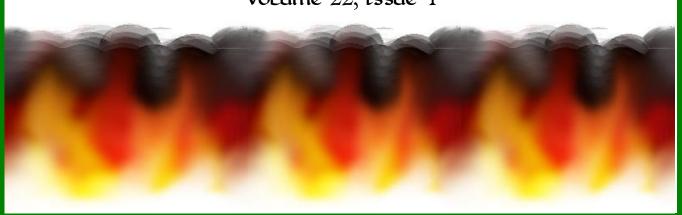
The Barony of Sacred Stone Presents



PHOENIX

April 2008 A.S. XLII Volume 22, Issue 4



Southern Atlantia Archery Day

April 11-13, 2008 Canton of Crois Brigte

It matters not the reason you loose your bow, ax, knife, or spear—be it for combat, food, sport or to protect your home from the denizens of the wild—Boonville, North Carolina, is the place to be! The woods and fields around Castle Elchenburg will be filled with beasts of the mundane and mythical kind, all for your hunting pleasure! This event is open to target archery, thrown weapons and atlatl. Newcomers and beginners are welcome. Prizes will be given for each skill level. Plan to be challenged by a variety of stationary and moving targets!

Martial Activities: Archery, thrown weapons, and atlatl. Marshal in Charge: The Honorable Lord Christophe of Grey: cogworks@triad.rr.com. Deputy Marshal: Lord Bassi inn fiskni Einarsson: swordsman@triad.rr.com.

Cost:

| Adult, Member: | \$ 15.00 Day-Trip | \$ 0.00 Camping |
|--------------------|-------------------|-----------------|
| Adult, Non-Member: | \$ 18.00 Day-Trip | \$ 0.00 Camping |
| Child (12-17): | \$ 10.00 Day-Trip | \$ 0.00 Camping |
| Child (6-11): | \$ 5.00 Day-Trip | \$ 0.00 Camping |
| Child (0-5): | \$ 0.00 Day-Trip | \$ 0.00 Camping |

Make Checks Payable To: Canton of Crois Brigte, SCA, Inc.

<u>Site:</u> Elchenburg Castle, Triplette Farm, 2239 Center Road, Booneville, NC 27011. Site opens Friday at 5:00 PM and closes Sunday at 12:00 noon.

Site Notes: Free camping on site with your registration. Wet site. Hot showers and flush toilets, Hotels nearby.

<u>Feast Information:</u> There will be no feast. Roanwoulfe Tavern will be on site for those wishing to purchase their always fine sustenance. Other food is available in nearby Yadkinville, Jonesville, Elkin, and Booneville.

Merchanting Information: Merchants are encouraged.

Autocrat's Information: Svana in kyrra Haraldsdottir (Lisa Ray), 6519 Tom Street, Pfafftown, NC 27040, Phone: (336) 793-4486, E-mail: svana@triad.rr.com

Reservations: Ceridwen of Taylorwood (Judy Thomas), 1328 Taylor Road, East Bend, NC 27018, E-mail: Ceridwen-Taylorwood@gmail.com

Directions:

Directions from the SOUTH or NORTH:

Take your best route to I-77. Take Exit 82 and turn east at the end of the exit ramp. Proceed less than a mile and turn right onto Messick Rd. Proceed to the end of Messick Rd, and turn left onto Center Rd. Approx 8 miles later is a Pure gas station on the left and 1.2 miles past that is Mitchell Chapel United Methodist Church. The Castle Lane (Willow Springs Lane) is less then 2/10 of a mile further on the Right. Signs will be posted.

Directions from the EAST via Hwy 421: Travel to Exit 259 Reavis Rd. Turn North onto Reavis Rd. Travel .8 miles to stop sign. Turn right. Travel 0.5 mile and turn Left onto Center Rd. Travel 3 miles and turn left onto Willow Spring Ln.

Letters from the officers of the Barony of Sacred Stone

From The Coronets:

Greetings unto the populace of Sacred Stone, from Marc and Alianor

Good people. By now the word will be out that Their Most Royal Highnesses, Sinclair and Kari, have granted our request to continue as the Baronage of Sacred Stone for an additional year. We are Excited and touched to hear of the overwhelming positive responses that they received. We also wish to thank everyone who sent their polling's in. While we never get to see the responses, just knowing so many voiced their opinions, and did so in favor of having us around for another year, certainly warmed our hearts.

Speaking of the next year. We would like to hear from the populace if there is anything you would like to see from us, in the coming year. This is your Barony more than anyone else's. A year will go by quickly, and there is much to be done. We want to make it a year that everyone will enjoy, as much as we enjoy spending it with you. Your suggestions would make it that much more enjoyable, knowing we were doing things the populace wanted.

His Excellency had a grand time at Gulf Wars, and is greatly looking forward to Sapphire, ToC, and numerous other events where Sacred Stone will have its chance to shine.

Her Excellency asks that all those interested in camping with the Barony at Pennsic, please get your registrations in, and speak with Lady Brenna. We will be asking here to post here and on the web list, to make sure that any who wish to get the information know whom to contact and how.

Lastly, we know it may seem a bit early, but we wish the populace to start thinking about Baronial Birthday and the Champions positions to be awarded that day. Last year, there were not as many participants but those who did have certainly be the jewels in the Coronets of Sacred Stone. These wonderful people are great examples of what it means to be true champions. Next month we will list the Champions to be chosen, and the criteria to compete.

In service to Sacred Stone and Atlantia, We remain, Marc and Alianor Baron et Baronne, Barony of the Sacred Stone

Letters from the officers of the Barony of Sacred Stone

From The Webminister

Meharba,

As the new Baronial Web Minister, I want to say thank you to those who have already accepted me into this role. I've stepped up with the plan to update the site with new features, and would like to start simply by making sure the information on the site is up to date.

If you see items that you know need to be changed, please let me know at asim@mindspring.com, and I will take care of them. Please note that some points might take a week+ to update due to personal time constraints; if you don't hear back from me after a week, please feel free to remind me.

And if you have suggestions, please also drop me a line, and I will take them into consideration. Once the site is updated, I hope to share some of my long-term plans for updating the site, and making it easy for it to be updated.

Sukran(Thanks!), Asim



Baronial Business Meeting Minutes

The March business meeting for the Barony of the Sacred Stone was held in the meeting room of the Rowan County Library on Sunday March 30. Deputy Seneschal Gisela vom Kreuzbach/Kate Rauhauser-Smith called the meeting to order at 1:15 pm. Sixteen people were present.

The meeting began with Gise reading the barony's proposed financial policy. The text of that policy is found elsewhere in this newsletter.

Three suggestions or points of clarification were made by members in the meeting. When the wording satisfied everyone Syr Axel moved to accept the policy, Miriel seconded and the policy was unanimously accepted. It will be posted on the baronial web page.

With the approval of a new financial policy that meets the requirements of the kingdom exchequer office, only the warranting of a new exchequer and the posting of the 2006 and 2007 Doomsday reports remained to be done to satisfy the requirements of the barony's financial probation. The text of the Doomsday reports has been sent to the Baronial Web Minister and will be posted as soon as Asim is able. Doubghal is scheduled to take the Exchequer 101 class at Coronation on April 5.

Addendum: The Kingdom Exchequer notified the barony that financial probation was lifted as of Monday, March 31, 2008.

Officer Reports

Exchequer- Gisela - The barony has \$11,676.81 in the checking account. One check is to be cut for \$463.03 to Crois Brigte as their share of the Sacred Stone Baronial Birthday which they hosted. This expenditure was agreed to by the members of the Financial Committee present at the business meeting 3/29. This will leave a balance of \$11,213.78.

Castellain - Achbar - Not present but SCA Meet ups continue and he needs a deputy

MoAS - Mistress Susanna has resigned her SCA duties in order to spend more time with family and home. Anyone interested in holding the office of Minister of Arts and Sciences in the barony should send a letter of intent to the Coronets and Seneschal with some indication of their requirements and goals for the office. Letters must be received by May 5, 2008.

Web Minister - Asim - Was no present but filed this report:

Meharba,

As the new Baronial Web Minister, I want to say thank you to those who have already accepted me into this role. I've stepped up with the plan to update the site with new features, and would like to start simply by making sure the information on the site is up to date. If you see items that you know need to be changed, please let me know at asim@mindspring.com, and I will take care of them. Please note that some points might take a week+ to update due to personal time constraints; if you don't hear back from me after a week, please feel free to remind me. And if you have suggestions, please also drop me a line, and I will take them into consideration. Once the site is updated, I hope to share some of my long-term plans for updating the site, and making it easy for it to be updated.

Sukran(Thanks!)

Chronicler - Muireann - Was not present but filed this report: All is well, and letters and articles will make it even better. Gise adds a reminder, Any officers of cantons or the barony need to give Murienne Permission to Publish documents.

Knights Marshall - Achbar - Was not present but fighter practices continue, archery practices continue and he needs deputies.

Herald - Edward - Was not present

Canton Reports

Aire Faucon - There have been a few letters from interested parties and they have been given information. The canton intends to host Inn on the Road in April 2009 reported Talorgan. They want to host a large event in the style of older events and need to recruit help from many friends. It will likely be held at Kings Mountain. Contact Talorgen for more information.

Baelfire Dunn - No members were present but everyone should prepare for the FINAL Below the Salt: Peasants Gone Wild on May 10.

Charelsbury Crossing - Status Quo and life continues

Crois Brigte ~ Pinkey and his lady Julia had Allie Jay Turbeville. She weighs 7 pounds, 15 ounces, is 21 inches long, and has a full head of hair on March 29. Robyn (CB's new seneschal) and Aine's daughter had Keeleigh Grace Friday, March 7, 2008. This is the niece of William the barony's Youth Archery Champion. SAAD, April 11~13 will be a royal progress. Everyone is invited to the Castle on Saturday and Sunday April 5 & 6 for site preparation and set up.

Hindscroft - Demo was rained out.

Salisbury Glenn ~ St Urho's Day was a success and profitted \$35. Syr Axel reminds everyone to mark their calendars for the Performers Revel South to be held May 31 at the home of Axel and Jeanmaire. It will begin at 1 pm, run until everyone is tired and cost nothing but a pot luck offering and a performance of some sort.

Middlegate - The incipient group has the paperwork in order and filed.

Coronet Report

His Excellency reported that the Atlantian Army did well at Gulf Wars and Sacred Stone was well represented. Cor of Hindscroft received a Sharks Tooth from Logan for killing an enemy king in battle. Jonathan Blackbow was in the final round of the Rose Tourney (which was won by Atlantian William Thomas), the five-man tourney was won by a team consisting of Sir Mark, Kor, Aibinn, Afshin (all of Sacred Stone) and William Thomas of the Shire of Isenfir. Lord Christoph of Grey shot a perfect Royal Round.

Mark also reports that the bid for Baronial Birthday has been withdrawn and so Their Excellencies are seeking a new bid for this event. It should take place the second weekend of September.

Her Excellency Alianor reminds everyone who will attend Pennsic and wishes to camp with the barony to contact Lady Brenna Trentavista. The Luau will happen after baronial court as has become the tradition.

at 2:15

Old Business

Gise reports her intention to SPIKE War of the Wings III for October 9-12, Columbus Day weekend. This is the weekend traditionally reserved for Kingdom Crusades. KC will not happen this year and I am seeking the appropriate permissions to use that weekend for WoWIII this year. Black Diamond is officially our opponent.

New Business

Their Highnesses Sinclair and Kari have given Their approval to the continued service of Mark and Alianor as our most beloved Coronets.

The expansion of the Canton of Crois Brigte, in the works some 18 months, was accepted by the BoD at their February Meeting. Sacred Stone now runs in a solid block from the Virginia to the South Carolina borders of North Carolina.

Youth Fighter Practice is planned for coming weeks at which time non-combatants such as MiTs may participate. Contact Syr Axel for more information

The meeting was closed at 2:15



Sacred Stone Baronial Regnum

Baron & Baroness

Sir Marc D'Aubigny

Mark Green

Dgreen7 (at) bellsouth.net

Maîtresse Alianor atte Red Swanne Jean Wagner redswanne (at) bellsouth.net

Seneschal

Master Robear DeBardoulf Charles (Bob) Harvey 10428 Aberdale Way, Charlotte, NC 28273 Robear911 (at) juno.com 704~309~9328

Deputy Senescha & Interim Exchequer

Herrin Gisela vom Kreuzbach

Kate Rauhauser-Smith

Gisela.vomKreuzbach (at) gmail.com

Minister of Arts & Sciences

Susanna Schweissguth Needleznpinz (at) charter.net

Castellan

Baron Achbar ibn Ali James Morrow Achbar (at) earthlink.net

Knight's Marshal

Baron Achbar ibn Ali James Morrow Achbar (at) earthlink.net

Herald

Baron Edward Shirebrooke
Richard Dawman
Spottedgriffin (at) bellsouth.net

Chronicler

Lady Murienne
Nikole Harrington
Dragonfly78 (at) gmail.com

Baronial Warlord

Lord Jonathan Blackbow
David Ritterskamp
Blackbow (at) carolina.rr.com

Sacred Stone Baronial Regnum (continued...)

<u>Canton Seneschals</u>
(Any Cantons that have no Seneschal listed have not given permission to print)

Aire Faucon

Balefire Dunn

Charlesbury Crossing

Brianna

Gotfried

Callidore

Crois Brigte

Hindscroft

Salesberie Glen

Robin

Isabeau du Lac Long

Mari of Varekai Eliza V. Hulce

pernika2003 (at) yahoo.com

Financial Policy for The Barony of the Sacred Stone

- 1. This Document shall be accepted by a majority vote of the populace of the group and replace all previous financial policies and may be amended or replaced by a majority vote of the group.
- 1.2 This document is superceded by: Kingdom Exchequer Policy, Kingdom Financial Policy, Kingdom Law, Society Exchequer Policy, Corpora, State and Federal Law.

2. The Chancellor of the Exchequer

- 2.1 The Exchequer shall maintain a checking account with appropriate signature cards for the group titled SCA Inc., Barony of the Sacred Stone, file all Doomsday (annual), quarterly, and event reports with the Kingdom Chancellor of the Exchequer as required by Kingdom and Society law and policy, enforce and maintain the group's financial policy, serve as chairperson of the group's Financial Committee and hold primary responsibility for coordinating with other members of the Financial Committee, and communicating the committee's actions with the populace.
- **2.2** The Exchequer shall, upon request, provide access to the group's financial reports and books to any member of the group and shall publish to the group the annual doomsday report.
- **2.3** The Exchequer shall pursue any NSF checks received by the group according to the policy outlined in the Society Exchequer's Handbook and in the Barony of the Sacred Stone's Check Return Policies as outlined below.

3. Financial Committee

- **3.1** The group Financial Committee shall consist of the Exchequer, the Seneschal, the Coronet(s), and the Minister of Arts and Sciences and any other baronial officer as determined by agreement of Exchequer, Seneschal and Coronet. Each member of the Financial Committee must be a paid member of the Society for Creative Anachronism, Inc, be at least 18 years of age, and possess a valid warrant for their office. Each officer or Coronet who is a member of the Financial Committee shall remain a member of the Financial Committee for the duration of their term of office.
- **3.2** Members of the Financial Committee shall have one vote and may excuse themselves from voting on any financial decisions in which there is a conflict of interest or appearance of impropriety.
- 3.3 The Financial Committee may meet at any time any member of the Committee deems needful in person, over the telephone, or by email to conduct business.
- **3.4** The Financial Committee shall review all proposed expenditures and may authorize any expenditure by majority vote up to \$250 or 10% of the group's unallocated funds, which ever is less, excluding approved event bids.
- 3.5 The Financial Committee shall refer to vote by the populace any requested expenditure in excess of its permitted maximum; they may refer to vote by the populace any requested expenditure below their permitted maximum.

Financial Policy for The Barony of the Sacred Stone

- **3.6** The Financial Committee, at its discretion, may vote to determine whether any portion of any events profits may be shared with cantons hosting Baronial level events, after the books have been closed for that event.
- **3.7** Decisions of the Financial Committee must be recorded by e-mails from each participating member showing agreement or a document signed by each participating member in either case, the record should be maintained in the Exchequer files.
- **3.8** The Committee shall report all of its activity to the populace at the next regularly scheduled meeting.

4. Populous Votes

- **4.1** All populous votes to approve or disallow expenditures shall be at a regular business meeting and be by simple majority.
- **4.2** Members of the populace, with respect to their eligibility to vote in Baronial financial matters, are defined as current paid members of the SCA in attendance at Baronial meetings or present there by proxy.
- **4.3** For purposes of determining eligibility for voting in financial matters, members must present proof of current membership upon request.

5. Events

- **5.1** Members of the populace bidding to autocrat a Baronial event or Baronial-sponsored Kingdom level event shall present an itemized event budget for an event to the Financial Committee for consideration.
- **5.1.1** The Financial Committee must authorize any itemized expenditure in excess of the approved amount.
 - **5.2** Event reservations and check in (troll):
 - **5.2.1** All personal checks shall be photocopied and deposited in a timely manner.
- **5.2.2 5.2.2** No funds shall be distributed from the check-in cash box except as change for funds received.
- **5.2.3** Photocopied records of personal checks should be destroyed by the Exchequer approximately 30 days after the close of the event's books.
 - **5.3** Complimentary Event Fees
- **5.3.1** Atlantian Royalty and Heirs and Sacred Stone Coronets shall receive complimentary admission to Baronial events and seats at feasts included at Baronial Events. Other persons may be given complimentary admission and/or feast if authorized as part of the Event Bid.
 - **5.4** Event Refunds shall be provided as follows:
- **5.4.1** The Exchequer must receive refund requests in writing no later then seven days after the event.
 - **5.4.2** All refunds shall be paid by check from the group's checking account.
- **5.4.3** No refund shall be issued until the event books have been closed and all reservation checks have cleared.
- 5.5 The event financial report shall be presented to the populace at the first regular business meeting of the group after the event books have been closed. at the discretion of the Exchequer, any associated bank or postage fees.

Financial Policy for The Barony of the Sacred Stone

6. Accounting Structure

- **6.1** General Fund (Unallocated funds)
- **6.1.1** Comprised of monies collected by the Barony to support the functions of the Barony. Unless otherwise specified, all monies collected shall be included in the General (Unallocated) funds.
 - **6.2** Temporary Allocated Funds
- **6.2.1** Temporary Allocated Funds shall be established for use as short term obligations occur. These funds shall not exceed one calendar year or the designated period of use, whichever is longer. Funding for temporary funds shall be specified upon establishment of the fund. Any funds remaining after the expiration of the time limit will revert to the General/Unallocated Fund.
 - 6.3 NSF checks
- **6.3.1** The Baronial Exchequer shall contact the Baronial Seneschal as soon as possible after the Exchequer is notified of a NSF check.
- **6.3.2** The Exchequer will make a good faith attempt to contact the party with the NFS check either by phone, letter, or by any other means necessary to resolve the matter as quickly as possible.
- **6.3.2.1** Matters of NFS funds must be resolved by payment with cash, a certified check, or a money order to the Barony.
- **6.3.3** After an unsuccessful attempt to resolve the NFS matter, the Exchequer will provide a list of parties who have NSF checks, so that the Baronial Seneschal may know who is barred from Baronial level Events.
- **6.3.4** If applicable, the Baronial Exchequer will make this NFS check list available to the gate staff at a Baronial event. Confidentiality is an absolute requirement of anyone using such a list at troll/the gate.
- **6.3.4.1** Any NFS list must be kept secure and out of plain view at the gate or anywhere else.
- **6.3.5** Information about individuals on the NFS check lists will only include modern name, SCA name and address.
- **6.3.6** Individuals whose checks have been uncollectible will owe not only the face value of that check, but at the discretion of the Exchequer, any associated bank or postage fees.

Sacred Stone Doomsday 2006

Page 1

ASSETS

Undeposited & Non-Interest Bearing Cash – Start \$0 – End \$3,430.48

Cash Earning Interest – Start \$9,159.08 – End \$10,380.16

Receivables – Uncollected Bounced Checks – Start \$0 – End \$56.00

Inventory for Sale - \$0

Regalia & Non-Depreciated Equipment – Start \$800.00 – End \$800.00

Depreciated Equipment - \$0

Minus Accumulated Depreciation - \$0

Other Assets - \$0

TOTAL ASSETS – Start \$9959.08 – End \$14,666.64

LIABILITIES

Newsletter Subscriptions Due - \$0

Payables - \$0

Other Liabilities - \$0

TOTAL LIABILITIES - \$0

NET WORTH – Line I.i minus Line II.d – Start \$9,959.08 – End \$14,666.64

Change in Net Worth – III (end) – III (start) – A - \$4707.56

Net Income – Income Statement Line 32 – B - \$4707.56

Page 2

INCOME

1a & b- Fund Raising, Non-medieval activities to earn income (raffles, car washes, bake sales, etc) Internal and External - \$0

- 2 Direct Contributions/Donations \$138.51
- 3 Activity Related, Medieval Activities to earn income (evets, demos, heraldry fees) 3a Income from Demos and Activity Fees \$113.00
- 3b Adjusted Gross Event Income \$20,898.72
- 4 Funds Transferred in from Another SCA Account –
- 4a Within Kingdom \$52.00
- 4b Outside Kingdom \$0
- 5 Interest Earned \$11.26
- 6 Net Inventory Sales Income \$0
- 7 Other Sales Income \$0
- 8 Adjusted Gross Newsletter Income \$0
- 9 Net Advertising Income \$0
- 10- Other Income \$0

11 – TOTAL GROSS INCOME – (Sum of Lines 1-9) - \$21,213.49

Continued on page 14

Sacred Stone Doomsday 2006 (continued)

EXPENSES

- 12 Advertising (Non-SCA) \$0
- 13 Bad Debts Activity Related \$207.00
- 14 Bank Service Charges Office & Administrative \$52.25
- 15 Depreciation \$0
- 16 Equipment Rental & Maintenance Activity Related \$1968.35
- 17 Fees & Honoraria \$0
- 18 Food Activity Related \$3,992.01
- 19 General Supplies Activity Related \$455.87
- 20 Insurance (Non-SCA) \$0
- 21 Occupancy & Site Charges Activity Related \$6937.29
- 22 Postage & Shipping PO Box Rental Activity Related \$179.30
- 23 Printing & Publications Activity Related \$166.25
- 24 Released Equipment \$0
- 25 Telephone \$0
- 26 Travel \$0

27 – SUB-TOTAL (Lines 12-26) –

Office & Admin. - \$52.25

Activity Related - \$13,906.07

- 27 Total \$13,958.32
- 28 Other Expenses \$0
- 29 Donations to Other 501 (c) (3) [Nonprofit] Organizations \$0
- 30 Funds Transferred Out to Another SCA Account
- 30a Within Kingdom \$2,397.61
- 30b Outside Kingdom \$150.00
- **31 TOTAL EXPENSES** (Line 27 Total + Lines 28-30b) \$16,505.93
- 32 NET INCOME (Must Match Change in Net Worth) (Line 11 Minus Line 31) \$4707.56



Sacred Stone Doomsday 2007

Page 1

ASSETS

Undeposited & Non-Interest Bearing Cash – Start \$3,430.48 – End \$11,592.45 (This is the Wachovia Acct)

Cash Earning Interest – Start - \$10,380.16 – End - \$0 (This is the Sun Trust Acct. that was closed)

Receivables – Uncollected Bounced Checks – Start \$56.00 – End \$23.00

Inventory for Sale - \$0

Regalia & Non-Depreciated Equipment – Start \$800.00 – End \$800.00

Depreciated Equipment – Start \$0 – End \$2,500.00 (Purchase of Baronial Pavilion)

Minus Accumulated Depreciation – Start \$0 – End (\$357.25)

Other Assets – Start \$0 – End \$100.00

TOTAL ASSETS – Start \$14,666.64 – End \$14,658.20

LIABILITIES

Newsletter Subscriptions Due - \$0

Payables - \$0

Other Liabilities - \$0

TOTAL LIABILITIES - \$0

NET WORTH – Line I.i minus Line II.d – Start \$14,666.64 – End \$14,658.20

Change in Net Worth – III (end) – III (start) – A - (\$8.44)

Net Income – Income Statement Line 32 – B - (\$8.44)

Page 2

INCOME

- 1 Fund Raising, Non-medieval activities to earn income (raffles, car washes, bake sales, etc)
- 1a Internal \$171.00
- 1b External \$337.00
- 2 Direct Contributions/Donations \$12.99
- 3 Activity Related, Medieval Activities to earn income (events, demos, heraldry fees) 3a Income from Demos and Activity Fees \$108.00
- 3b Adjusted Gross Event Income \$22,009.67
- 4 Funds Transferred in from Another SCA Account –
- 4a Within Kingdom \$395.62
- 4b Outside Kingdom \$0
- 5 Interest Earned \$0
- 6 Net Inventory Sales Income \$0
- 7 Other Sales Income \$0
- 8 Adjusted Gross Newsletter Income \$0
- 9 Net Advertising Income \$0
- 10- Other Income \$120.25
- **11 TOTAL GROSS INCOME –** (Sum of Lines 1-9) \$23,154.53

Continued on pg 16

Sacred Stone Doomsday 2007 (continued)

EXPENSES

- 12 Advertising (Non-SCA) \$0
- 13 Bad Debts Activity Related \$0
- 14 Bank Service Charges Office & Administrative \$65.48
- 15 Depreciation \$357.25
- 16 Equipment Rental & Maintenance Activity Related \$3,092.30
- 17 Fees & Honoraria \$0
- 18 Food Activity Related \$3,390.11
- 19 General Supplies \$1,691.54

Office & Admin. \$213.03

Activity Related - \$1478.51

20 – Insurance (Non-SCA) - \$0

21 – Occupancy & Site Charges – \$10,463.00

Office & Admin. - \$1,320.00

Activity Related - \$9,143.00

- 22 Postage & Shipping PO Box Rental \$0
- 23 Printing & Publications \$0
- 24 Released Equipment \$0
- 25 Telephone \$0
- 26 Travel \$0
- **27 SUB-TOTAL** (Lines 12-26) \$19,059.68

Office & Admin. - \$1,598.51

Activity Related - \$17,461.17

- 28 Other Expenses \$200.00
- 29 Donations to Other 501 (c) (3) [Nonprofit] Organizations \$337.00
- 30 Funds Transferred Out to Another SCA Account

30a Within Kingdom - \$3,466.29

30b – Outside Kingdom - \$100.00

- **31 TOTAL EXPENSES** (Line 27 Total + Lines 28-30b) \$23,162.97
- 32 NET INCOME (Must Match Change in Net Worth) (Line 11 Minus Line 31) (\$8.44)



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