

Barony of Lions Gate Council – January 17, 2024

Officers and Deputies

Office	SCA Name	Modern Name	Attended
Baronial Coronet	Baroness <u>Arianna Freemont</u>	Dawn Malin	X
Baronial Coronet	Baron <u>Cyneric Bearson</u>	Darren Cocking	X
Seneschal	<u>Nereügei Kitad-un</u>	Victor Lo	X
Deputy seneschal	<u>Jacomina van Vossenbrouck</u>	Karen Meijer	
Exchequer	<u>Sorcha Inghean Triein</u>	Melissa Martensen	X
Deputy exchequer	<u>Azure MacGregor</u>	Jacqueline Gregory	X
Family activities coordinator			
Chamberlain	<u>Sadhbh Bheag inghean Toirrdhealbhaigh</u>	Angela Gallant	X
Gold Key Deputy			
Games	<u>Uilliam mac Fearchair mhic Gille Aindrais</u>	Mark Hood	
Chatelaine	<u>Sæthryth de Apeleia</u>	Reena Muljiani	X
Deputy chatelaine			
Herald (Sable Loat) *pending	<u>Ro Magdalena Freyin</u>	Courtney Racine	
Chronicler	<u>Dagny i Fyrdi</u>	Terralyn Gray	
Deputy Chronicler			
Scribe	<u>Brynja Kortsdottir</u>	Briony Seedhouse	X
Social Media	<u>Etienne Racine</u>	Michael Racine	
Webminister	<u>Bleddyn Pwllgwyngyll</u>	James Humphrey	X
Stables	<u>porbjorn of Lions Gate</u>	Kris Larsen	X
Stables Deputy			
Archery	<u>Angharad Verch Cenydd</u>	Amy Dolphin	
Archery Deputy	<u>Gunnar Stigandsson (the Wanderer)</u>	Simon Thomsen	
Equestrian			
Lists			
Blades (Rapier)	<u>Giuliana di Castiglione</u>	Jenny Lang	
Thrown Weapons	<u>Sara e Rosa</u>	Kimberlyn Weston	
Thrown Weapons Deputy	<u>Koga of the Wolfpack</u>	Billy Wong	
Youth Armoured Combat			

Office	SCA Name	Modern Name	Attended
Arts & Science	<u>Etan na Garmna Casail</u>	Trish Graham	
Bardic Arts			
Dance	<u>Roesia du Bois</u>	Wendy Humphrey	X
TUTR Coordinator	<u>Millicent of Eaglescliff</u>	Tina Johnston	X

Guests:

SCA Name	Modern Name
Caemgen mac Garbith ui Andrais	Kevin Garvey
Elvina Effynewoode	Jacqueline Lee
Niall	Terry
Tanikh bint Farida	

1. Approval of minutes: October and November 2023

It was moved by Caemgen and seconded by Azure that the minutes from the October 2023 and the November 2023 council meetings be approved. No nays, Caemgen abstains. No changes requested. Carried.

2. Seneschal report

Welcome back everyone! I hope that everyone has had lovely winter holidays filled with celebrations and cheer. The new year has started, and events are starting up again. The joyous coronation of our new King and Queen, Ulfgar and Juahara, at 12th Night this last weekend set a hopeful tone for 2024.

We have lots to look forward to this year, and Lions Gate is off to a great start. For the first time in a long time, we have *two* bids for the same event. Not only that, these bids are 4 months in advance. This is in addition to the bids for two other events that are also more than 4 months in advance. The way in which our populace is willing to step up, help out, and teach others, both experienced and newer members alike, is an inspiration. I look forward to what the new year will bring.

Yours in service,

Jacomina

Reminder: Please check your branch email account weekly if not more frequently.

- You can access it via a free app on your phone, or outlook.com on your phone or computer.
- Reliably checking your official Officer correspondence is a part of the position.
- Repeated issues with communication will be followed up with, and we will see how to best support officers.

Reminder: Officer Reports are requested by Monday evening the same week as council.

- This allows me time to follow up with any absent reports.
- Reports are a quick way to show you are active, that there are activities taking place in your area and to let council know of any potential issues or victories!

3. Exchequer report

2023 Financial Report

2023 year end balance sheet and income statement included in officer reports section for posting on Barony website as required by financial policy. Q4 Domesday report submitted January 9, 2024 to Tir Righ.

Income of \$56,153.26 and expenses of \$46,781.72 shows as a net income of \$9,371.54 for 2023. It was a high-volume year for events – eight of them, one of which was September Crown.

2024 Financial YTD: Expenses of \$620.55 shows as a net loss of \$620.55 for 2024 so far.

Available Funds

As of January 14, 2023, total available funds are \$30,395.18

Receivables & Other Assets \$ Nil

Prepaid expenses: \$1,947.75 Public Storage locker 5 months (get July 2024 free)

\$1,597.77 Sealion War – Albion Fairgrounds site rental

Current Items:

Azure MacGregor will now be taking over as exchequer; you can reach her at the usual email below. Anika Styf has agreed to come back on as deputy exchequer again. Hooray!

Tir Righ is revising their financial policy this year, so we will also need to update the baronial financial policy again in 2024 to comply with their revisions when we receive them.

Signing officers are being updated at RBC to add the new exchequer and seneschal.

Please email the exchequer to arrange for funds to be deposited Lionsgate.exchequer@tirrigh.org or to submit expenses associated with your budgeted amount for 2024 for your office.

Return-It Express Donations

- For the first two weeks of 2024, Lions Gate has received \$9.80 in direct bottle donations.
- The account phone number code is **604-608-1976**
- Please remember to use clear or translucent bags when dropping off cans/bottles. Do not make them heavy (spread out the glass bottles over multiple bags if necessary) Do not include foreign/USA items.
- Some locations now require scanning before dropping off your bags

4. Past event reports

Baroness' Inspiration Tournament November 18, 2023

234 total attendees of which 59 were NMR, and 11 comps. 221 were adults, 8 youth, 5 children. Total gate was \$4490 plus the US exchange profits

A busy one-day event that was very successful. There was a large contingent of participants from as far away as Stromgard! The addition of local vendors from the community, in this case Sandhu Cloth House, was a huge hit with both event and vendor alike. We held 5 tournaments! It was A LOT! There were many prizes for the Uncollared and Unbelted tournaments. Some extra prize contributions were submitted by Knights and MoDs.

- The Rapier Uncollared Tournament had 25 uncollared fighters in two fields. Each field also had two Masters of Defense. The final 2 were Davin Adair and Cailean McQuarrie best two out of three. Davin Adair was triumphant.
- The Cut & Thrust Championship had 13 fighters on the field for two separate rounds. The highest score in both rounds went to August Hermann Konker and he is now the Cut & Thrust Champion of Lions Gate.
- For Gerhard's Riposte we had 7 fighters on the field. Matteo de Malizia from Danescombe was triumphant and was presented with the regalia at court.
- For the Iron Rose Tournament we had 6 fighters on the field. Wulfwyn the Silent was triumphant.
- For the Heavy Unbelted Tournament we had 41 unbelted fighters in three fields. The 4th field was the knights. Each unbelted had to fight at least one knight as well as everyone in their field. The final 2 were Beorn Bjolfsson of Seagirt and Tyrfingr Regenvaldrson of Thornwold. Tyrfingr was triumphant.

Baronial Banquet December 2, 2023 - Murrayville Hall (Sadhbh/Sara/Tanikh)

Banquet went well! The food was good, the entertainment splendid, and people had a good time.

The baronial banquet took in \$3805, less \$155 for NMR = \$3,650.

Included in this amount:

8 people who didn't come donated \$250.

96 people came to the banquet (7 were youth) and 91 people ate the feast (five off board or food allergies). 67 people paid for a feast ticket. 25 people were comped for feast. 15 people (including 8 champions/royalty/B&B) were comped for site fee.

After site costs, this event had a net profit of \$996.98.

5. Upcoming events

Canterbury Fayre – April 20, 2024

Event bid received by Roesia, bid will be approved soon

Roesia presented her bid with Cormak as co-steward, originally with a Canterbury Tales theme, but changed to Spring for a theme. Areas with requirements are in discussion, including archery again and some interest in having rapier outside. We plan to use the gazebo again and have dancing indoors in the evening. Hoping to plan for TUTOR classes instead of salons this time. Volunteers will be needed for many reasons, including helping Elena at gate. The seneschal reminds her the Crier submission deadline for inclusion is 2 months ahead of the month of the event.

SeaLion War – May 31-June 2, 2024

Bid received from Lokki and Brynja, being discussed by financial committee

Brynja presented her bid with Lokki (and she will also be running Lions War!). At the Albion Fairground (site already paid). Heavy, rapier, archery, TW, arts and sciences, buy a life fundraiser planned for a charitable donation. War points to be discussed with the Baron and Baroness Lions Gate and Seagirt.

Lions Gate Champions – May 4, 2024

We have received two bids for this event! Set at Warner Loat park, but pending payment for booking to City of Burnaby.

Thorbjorn presented his idea for a bid, with a small team put together. Brainstorming still to come for Star Wars theme, and games.

Caemgen presented our ideas for a Star Wars themed bid, Sorcha presented regarding the proposed event budget and attendance, and Caemgen discussed championship tabards in the Sith vs Jedi theme. We are considering guided public tours to explain the SCA with some scripts. Light sabers will also be involved somehow.

Bid 1:

Barony of Lions Gate Event Proposal Form

v4

Submit with Part 2 - Projected Budget

EVENT INFORMATION	
Name	Lions Gate Champions
Event Date(s)	May 4th 2024 to
Proposal Date	December 20th 2023
Basic overview of activities planned	Court, Heavy fighting Rapier combat, Archery, Thrown weapons, Arts and Sciences, and Dance

SITE INFORMATION	
Name	Warner Loat Park
Address	7920 Winston St, Burnaby
Insurance requirements	Named
Alcohol Designation	No
Additional Information (if any)	

**Lions Gate Champions
PROPOSED BUDGET**

Submit with the event proposal (Part 1)
Proposal Date mber 20th 2023

v4

INCOME PROJECTION

	Attendance Estimate	Fee Amount	Estimated Income	Fee including NMR for reference only
Adults				
Site Fee	60.00	20.00	\$ 1,200.00	25.00
Site Fee - Comp		-	-	
Feast Fee	-	-	-	
Pre-reg Fee	-	-	-	
Other (please specify)		-	-	
Minors				
Site Fee - Children		-	-	
Site Fee - Youth		-	-	
Feast Fee	-	-	-	
Pre-reg Fee	-	-	-	
Other (please specify)		-	-	
TUTR Class Fees				
Other Fees				
<i>Merchants</i>			-	
<i>RVs</i>			-	
Total Estimated Income			<u>\$ 1,200.00</u>	

GATE FLOAT CHEQUE REQUESTED IN ADVANCE OF EVENT to STEWARD OR HEAD OF GATE: \$ 240.00

EXPENSE PROJECTION

Advertising				
Equipment Rental & Maintanance				
Biffies				
Garbage				
Other (please specify)				
Fees & Honoraria				
Food				
General Supplies				
Cleaning & Bathroom				
Prizes				
Site Tokens				
Waterbearing				
Other (please specify)				
Other (please specify)				
Insurance (SCA)				
Occupancy & Site Charges				
Postage & Shipping				
Printing & Publications				
Gate Sheets & Waivers				
Site Handouts				
Other (please specify)				
Telephone				
Travel (Gas, tolls, airfare)				
Other Expenses				
<i>Itemize here</i>				
Total Estimated Expenses		<u>\$ -</u>		

Summary	
Income	\$ 1,200.00
Expenses	\$ -
+/-	<u>\$ 1,200.00</u>

Bid 2:

Barony of Lions Gate Event Proposal Form

v4

Submit with Part 2 - Projected Budget

EVENT INFORMATION

Name	Lions Gate Champions Tournament	
Event Date(s)	4-May-2024	to
Proposal Date	15-Jan-24	

Basic overview of activities planned

Archery championship, thrown weapons championship, paint your own scribal bookmark, merchants, heavy fighting championship, fencing, dancing, baronial court (Tir Righ royals plan to attend) Star Wars theme for May the Fourth

SITE INFORMATION

Name	Warner Loat Park, Burnaby
Address	
Insurance requirements	
Alcohol Designation	None

Additional Information (if any)

Pay in advance. No security deposit.

Lions Gate Champions Tournament
PROPOSED BUDGET

Submit with the event proposal (Part 1)
 Proposal Date 15-Jan-24

v4

INCOME PROJECTION

	Attendance Estimate	Fee Amount	Estimated Income	Fee including NMR for reference only
Adults				
Site Fee	130.00	15.00	\$ 1,950.00	20.00
Site Fee - Comp	15.00	-	-	-
Feast Fee	-	-	-	-
Pre-reg Fee	-	-	-	-
Other (please specify)	-	-	-	-
Minors				
Site Fee - Children	15.00	-	-	-
Site Fee - Youth	-	-	-	-
Feast Fee	-	-	-	-
Pre-reg Fee	-	-	-	-
Other (please specify)	-	-	-	-
TUTR Class Fees				
Other Fees				
Merchants			-	-
RVs			-	-
Total Estimated Income			\$ 1,950.00	

GATE FLOAT CHEQUE REQUESTED IN ADVANCE OF EVENT to STEWARD OR HEAD OF GATE: \$ 390.00

EXPENSE PROJECTION

Advertising				
Equipment Rental & Maintenance				
Biffies				
Garbage				
Other (please specify)				
Fees & Honoraria				
Food				
General Supplies				
Cleaning & Bathroom				
Prizes	100.00			
Site Tokens	100.00			
Waterbearing	40.00			
Other (please specify)				
Other (please specify)				
Insurance (SCA)	90.00	75 USD to CAD		
Occupancy & Site Charges	225.00			
Postage & Shipping				
Printing & Publications				
Gate Sheets & Waivers				
Site Handouts	20.00			
Other (please specify)				
Telephone				
Travel (Gas, tolls, airfare)				
Other Expenses				
<i>Itemize here</i>				
Total Estimated Expenses			\$ 575.00	

Summary		
Income	\$	1,950.00
Expenses	\$	575.00
+/-	\$	1,375.00

Masks are now optional but recommended at all Lions Gate events including practices, but as Society wants to remind the populace that *“No matter what safety precautions we put in place, there is no substitute for each individual being educated about the risk to themselves and their loved ones and making responsible choices to protect themselves and others from this virus.”*

6. Officer Vacancies

Note: greater offices are required to have a deputy in case the officer needs to step away.

Ideally all officers that are stepping down need to advertise their vacancy 3 months in advance, if we get applicants we can “hire” after 30 days and leave 60 days to train/shadow and hand over the role. All jobs are to be posted. Interested parties write to their Excellencies and the Seneschal to apply, and the outgoing officer can supply a recommendation.

Incoming Officers

- Exchequer: Azure McGregor
- Deputy Exchequer: Anika Styf
- Lists: Sorcha inghean Triein
- Seneschal: Jacomina
- Deputy Seneschal: Neregui

It was moved and seconded that Jacomina be accepted as seneschal, and that Neregui be accepted as deputy seneschal, that Azure MacGregor be accepted as exchequer, and Anika Styf as deputy exchequer, and that Sorcha be accepted for Lists. No nays, no abstentions. Carried.

Vacancies

- YAC – Youth Armoured Combat
- YAFA – Youth and Family Achievements (Background checks must be renewed every two years)
- TUTR Coordinator – paperwork side of the role

New and Extending Officers

Katharina Rein (Dana Boyd) is interested in taking on the Scribal office

Baroness Arianna provided an overview of Dana’s background and interest in Scribal.

Applications for incoming officers to be reviewed by Their Excellencies, the seneschalate and supervising officers.

7. Baronial Business - Continuing

Event site explorers

Thinking we need to create a deputy position for someone to specialize in this process.

Spreadsheet available of possible event sites, Azure has contacted many of them for details. She suggests making "site calling" its own office. Perhaps the Tir Righ event deputies can be notified and labour combined.

FanExpo 2024

The event has posted their dates. Unfortunately it again conflicts with February Investiture.

"Event" page is up on Facebook, our Baroness and Chatelaine are organizing. Anyone willing to be on an organizing committee/event team with them please let them know.

Saturday is also Investiture, so one of the B&B will be there and one will be at FanExpo. If you're not going to Investiture, please let the B&B know so you can attend FanExpo!

Saethryth has communicated with organisers and happy to have same fighter scenarios as last year, heavy and rapier. Bookmarks for painting and takeaway with Baronial contact info on the back. Display of A&S with focus on participation by the public, like weaving on inkle looms, small takeaway items for sewing stitches.

Langley Fundamental School Demo

We've been contacted to see if February 27, 2024 is a date that works for the Barony to run their annual demo.

Sadhbh confirmed Feb 27th at 6:30. Stations will need volunteers for each time slot. Collegium, arms and armour, heavy, rapier, and two more: fibers/scrabal with Helene. Possibly bring the heavy pell for the kids to hit.

Sunshine Coast practice

Conversations have been ongoing with members on the Sunshine Coast since the news came down that they would be joining the Barony of Lions Gate. We will set up a Google form to assess their needs and find out what they would like to do for a practice space on the Sunshine Coast. Theodora has agreed to take on the google form portion of the questionnaire.

What's On Abbotsford

Contacted through Sadhbh, a fellow named Adam, who has been to a couple of events pre-COVID, reached out to see if we had interest in writing some content for his publication in return for some ad space. Do we have writers interested in doing an article? It would be a risk-free and cost-free way to advertise for both us and for Lionsdale.

Sadhbh will connect Adam with Dalla shortly.

8. Baronial Business – New

None appearing.

Event Schedule 2023/2024

Date Reservation Forms have been registered with Kingdom Calendar for the following events and dates:

FanExpo Demo – Feb 17-19, 2024 (Baroness/Saethryth)

Langley Fundamental School Demo – tentatively February 27, 2024

Canterbury Fayre – April 20, 2024 (Roesia, DRF submitted)

Lions Gate Champions – May 4, 2024 (No team YET..., DRF submitted)

SeaLion War – May 31-June 2, 2024 (Lokki & Brynja?), DRF submitted)

Lions War at Clinton (Brynja)

Baroness Inspiration

Banquet

9. Coronet report

Happy new year everyone and I hope your holiday season was all you wished for. Twelfth Night was great and Tir Righ represented! The fashion show was epic and a lot of fun. FanExpo is coming and we need people to come out especially the Saturday of Investiture for some big blocks of fighting, and we need at least six heavies and two rapier fighters. Most of our events have event teams or event bids, or interest in entering a bid. Let's keep doing this. We want to thank Neregui for doing an excellent job of seneschal, for taking good care of the Barony, making council meetings fun, and made our jobs as baronial coronets super easy and fun!

Cyneric and Arianna

10. Next Council meeting

Online via zoom; February 21, 2024 at 7:30 pm PST

Council meeting ended at 8:30 p.m.

11. Officer reports appendix

Officer reports as received by January 16, 2024;

Chronicler - Dagny i Fyrði Jan 2023-Jan 2025

Chatelaine – Saethryth – Jan 2022-Jan 2024

Still trying to find a replacement for chatelaine. We are confirmed for FanExpo 2024 and will have the same fighter vs fighter and fighter vs fan fights. I also want to add a calligraphy and scribal and I am currently sourcing a designer for that.

Chamberlain - Sadhbh Bheag Feb 2022-Feb 2024

Everything got back to the locker after Banquet. [Search for a replacement is underway.](#)

Herald - Sable Loat Pursuivant - Ro Oct 2023-Oct 2025

Stables - Þorbjorn of Lions Gate Oct 2023 – Oct 2025

Here are the numbers for November and December.

November had turn outs of 32, 43, 32 and 20

December had turn outs of 37, 30 and 32

With no injuries to report, I wish you happy holidays and a happy new year.

Archery - Angharad Verch Cenydd Aug 2022-Aug 2024

Blades – Giuliana di Castiglione Oct 2023-Oct 2025

We had a break since Nov 23, practice was supposed to resume on Jan 11, but was canceled due to inclement weather. Practice should resume this Thursday Jan.18 barring additional issues with weather. 2023 budget was used to buy a new gorget to add to steel key and a new sword bag to replace the one that's falling apart.

Lists - VACANT

Thrown Weapons – Sara e Rosa August 2023 – August 2025

Equestrian – VACANT

Youth Armoured Combat - VACANT

Arts & Sciences- Etan Oct 2023-Oct 2025

Dance- Roesia du Bois Mar 2022 – Mar 2024

Games – Baron Uilliam Sep 2022-Sep 2024

Scribe - Brynja Kortsdottir Feb 2022- Feb 2024

Lions Gate is happy to have many new gentles learning the joy of painting charters. We continue to have numerous scribes working and socialising at the weekly practice and allthing and sharing their knowledge.

I have posted the job description as we search for my replacement and am excited to have had 2 people respond with interest so far. I will continue on as their deputy for 3 months after they take over in March.

Social Media – Etienne Oct 2023-Oct 2025

Webminister – Bleddyn – Jun 2022 – Jun 2024

Spam filter applied to the website award recommendation and contact form

Family activities – VACANT

The University of Tir Righ - VACANT

2024 Approved Budget:

Barony of Lions Gate - 2024 Budget				
Office	Item	Category	Amount	Paid
Baronial Coronet	Award necklaces	General Supplies	\$225	
Baronial Coronet	Award tokens	General Supplies	\$25	
Baronial Coronet	Coronet cleaning	Equipment Rental & Maintenance	\$50	
Exchequer	Postage (NMR)	Postage & Shipping	\$50	
Exchequer (Chamberlain)	repair supplies	General Supplies	\$100	
Seneschal	postage, Zoom	Postage & Shipping, Telephone	\$400	
Arts & Sciences	photocopying, pens, etc	General Supplies	\$50	
Chatelaine	photocopying, etc	General Supplies	\$200	
2024	Storage locker rental	Occupancy (Event Related)	\$5143	
Lists	photocopying, paint	General Supplies	\$25	
Marshal (Archery)	archery supplies	General Supplies	\$200	
Marshal (Equestrian)	equestrian supplies	General Supplies	\$100	
Marshal (Rapier)	rapier supplies	General Supplies	\$200	
Marshal (Stables)	Heavy fighter supplies	General Supplies	\$200	
Marshal (Thrown Weapons)	thrown weapons supplies	General Supplies	\$200	
Marshal (YAC)	YAC supplies	General Supplies	\$100	
Scribe	scribal supplies (paint/pens/parchment)	General Supplies	\$200	
TUTR	photocopying	General Supplies	\$100	
RBC Bank Charges	Bank Fees	Bank Fees	\$78	
Archery/TW Site	Site rental (variable)		\$1,650	
Allthing Practice	Westwinds (fall/winter)		\$2,610	
Rapier/Steel	Thursday Practice		\$1,350	
Insurance	Two Practice sites		\$250*	
Total Requests			\$13,606	



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Barony of Lions GatePeriod: 1/01/2023 to 12/31/2023

COMPARATIVE BALANCE STATEMENT

For **Cumulative** Quarterly Reports, use **last year's** Comparative Balance Sheet (End) amounts for the (Start) amounts.

For **Sequential** Quarterly Reports, use **last report's** Comparative Balance Sheet (End) amounts for the (Start) amounts.

For **Year-end** Reports, the (Start) numbers will be provided to you by the Kingdom Exchequer. The numbers may have changed from what was submitted last year because of transfer reconciliation between your account and other accounts.

The Year-end Report must be signed by the person preparing the report.

(START) FIGURES MAY NOT BE CHANGED UNDER ANY CIRCUMSTANCES!

I. ASSETS	(from page)	CDN \$	CDN \$	Diff
		Start	End	
a) Undeposited and Non-Interest Bearing Cash	(2,5a)	23,484.22	31,041.58	7,557.36
b) Cash Earning Interest	(2)	0.00	0.00	0.00
c) Receivables	(5a)	0.00	0.00	0.00
d) Inventory For Sale (Major Inventory)	(6)	0.00	0.00	0.00
e) Regalia & Non-Depreciated Equipment	(7)	1,720.00	1,720.00	0.00
f) Depreciated Equipment	(8)	4,449.44	4,449.44	0.00
g) MINUS Accumulated Depreciation	(8)	(3,456.77)	(3,853.66)	(396.89)
h) Prepaid Expenses	(5a)	1,722.00	3,933.07	2,211.07
i) Other Assets	(5a)	0.00	0.00	0.00
j) TOTAL ASSETS	Add a through f, subtract g, then add h and i	27,918.89	37,290.43	9,371.54

II. LIABILITIES				
a) Newsletter Subscriptions Due	(15)	0.00	0.00	0.00
b) Deferred Revenue	(5b)	0.00	0.00	0.00
c) Payables	(5b)	0.00	0.00	0.00
d) Other Liabilities	(5b)	0.00	0.00	0.00
e) TOTAL LIABILITIES	Add a through d	0.00	0.00	0.00

III. NET WORTH		Line I.i minus Line II.d	27,918.89	37,290.43
Proof:	Change in Net Worth	III(End) - III(Start)	(A) 9,371.54	(A = B) ? If NO, the report is incomplete.
	Net Income	Income Statement Line 32	(B) 9,371.54	

Legal Names:

Print

Sign

Exchequer:	Melissa Martensen		Date:
Seneschal:	Victor Lo		Date:

Signatures below certify that the information on this report is correct and complete to the best of their knowledge.



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Barony of Lions GatePeriod: 1/01/2023to 12/31/2023

INCOME STATEMENT

CDN \$

INCOME		(from page)	Gross	Cost	Amount
1a	Fund Raising: Non-medieval activities to earn income (car washes, bake sales, etc.)	(11a)		INTERNAL	0.00
1b		(11a)		EXTERNAL	387.55
2	Direct Contributions/Donations: No activity	(11a)			0.00
3a	Activity Related: Medieval activities to earn income (events, demos, heraldry fees)	(11a)	Income from Demos and Activity Fees		9,678.31
3b		(11b)	Adjusted Gross Event Income		46,087.40
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM		0.00
4b		(9)	OUTSIDE KINGDOM		0.00
5	Interest Earned				0.00
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)		56,153.26

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	411.22	0.00	411.22
15	Depreciation	(8)	0.00	396.89	0.00	396.89
16	Equipment Rental & Maintenance		0.00	200.53	0.00	200.53
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food		0.00	1,194.60	0.00	1,194.60
19	General Supplies		247.46	9,271.72	0.00	9,519.18
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges			28,540.58	0.00	28,540.58
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/Assets	(7)	0.00	0.00	0.00	0.00
25	Telephone		0.00	0.00	0.00	0.00
26	Travel (Gas, Tolls, Airfare)		0.00	0.00	0.00	0.00
27	SUB-TOTAL (Lines 12-26)		247.46	40,015.54	0.00	40,263.00
28	Other Expenses				(12b)	0.00
29	Donations to Other 501(c)(3) [Nonprofit] Organizations				(12b)	6,518.72
30a	Funds Transferred Out to Another SCA Account			WITHIN KINGDOM	(10)	0.00
30b				OUTSIDE KINGDOM	(10)	0.00
31	TOTAL EXPENSES			(Line 27 TOTAL + Lines 28 to 30b)		46,781.72
32	NET INCOME (MUST MATCH Change in Net Worth)			(Line 11 Minus Line 31)		9,371.54

Legal Names:

Print

Sign

Exchequer:	Melissa Martensen		Date:
Seneschal:	Victor Lo		Date: