

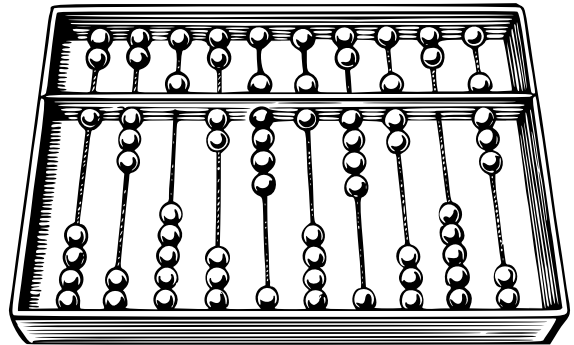


Nottingham Hill Quill



Year End Financial Reports

For questions, comments, concerns please email:
exchequer@nottinghamhillcoill.atlantia.sca.org



Nottingham Hill Coill Emergency Finance Committee

Exchequer: Duchess Marie-Simone de Barjavel 'la Fildena

Seneschal: Lord Roderick Mund

Member-at-large: Lady Giulia Stanizi

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

Branch: Barony Nottingham Coil **Period:** 1/01/2025 to 12/31/2025

INCOME DETAIL PART 1

1a. FUNDRAISING INCOME (INTERNAL) Event	Activity at the event	Amount
Baronial Birthday Jan 2025	travel fundraiser	95.00
Yule Toy 2025	Picnic site Fundraiser	691.00
Show TOTAL on Pg. 4 Line 1a		786.00

1b. FUNDRAISING INCOME (EXTERNAL) Place	Activity	Amount
Show TOTAL on Pg. 4 Line 1b		0.00

2. DIRECT CONTRIBUTIONS	Amount	
a) Donations received without consideration - List each transaction on INCOME_DTL_11c Worksheet	0.00	
	0.00	
Show TOTAL on Pg. 4 Line 2		0.00

3a. INCOME FROM DEMOS AND ACTIVITY FEES	Activity	Amount
From		
Show TOTAL on Pg. 4 Line 3a		0.00



THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
FINANCIAL REPORT

Branch: Barony Nottingham Hill Period: 1/01/2025 to 12/31/2025

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)	USD \$	USD \$	Diff
		Start	End	
a) Undeposited and Non-Interest Bearing Cash	(2,5a)	14,697.70	16,744.84	2,047.14
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)	0.00	0.00	0.00
f) Depreciated Equipment	(8)	1,602.19	1,602.19	0.00
g) MINUS Accumulated Depreciation	(8)	(1,602.19)	(1,602.19)	0.00
h) Prepaid Expenses	(5a)	1,200.00	1,000.00	(200.00)
i) Other Assets	(5a)	0.00	0.00	0.00
j) TOTAL ASSETS	Add a through f, subtract g, then add h and i	15,897.70	17,744.84	1,847.14

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	39.80	39.80
d) Other Liabilities	(5b)	0.00	0.00	0.00
e) TOTAL LIABILITIES	Add a through d	0.00	39.80	39.80

III. NET WORTH		Line I.i minus Line II.d	15,897.70	17,705.04
Proof:	Change in Net Worth	III(End) - III(Start) (A)	1,807.34	(A = B) ? If NO, the report is incomplete.
	Net Income	Income Statement Line 32 (B)	1,807.34	

Legal Name:	Print	Sign	Date:
Exchequer:	Sarah Toich		
Seneschal:	Paul Clay		

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

Baronial Champions

Art

Lady Vani ka Bhediya

Sciences

Lady Aimiliona inghean Ui Domhnaill

Bardic

Lord Ansel the Loud

Archery

Lord Ivar Ulfsson

Youth Archery

m'Lord Artur Maddsen

Thrown Weapons

Lord Duncan mac Michael

His Excellency's Cut & Thrust Champion

Lord Lucio Malatesta

Her Excellency's Cut & Thrust Champion

Lady MeiLan Hua

Armored

Lord Leif of Cydlla Downs

Rapier

Lord Madtz Arnthorsson

Brewing

Viktor Likerionovitch

Baronial Regnum

Posadnik Likerion Volkovich mka Robert Huck
e-mail: baron@nottinghillcoill.atlantia.sca.org

Posadnitsa Ceara of Novgorod mka Becca Huck
e-mail: baroness@nottinghillcoill.atlantia.sca.org

Baronial Officers

Seneschal
seneschal@nottinghillcoill.atlantia.sca.org

Lord Roderick Mund
Paul Clay

Deputy Seneschal
lilithoftheglassisle@gmail.com

Lady Lilith of the Glass Isle
Lillian Bates

Exchequer
exchequer@nottinghillcoill.atlantia.sca.org

Duchess Marie-Simone de Barjavel 'la Fildena
Sarah Toich

Deputy Exchequer

Jack of St. Georges
Jack Adkins

Herald
herald@nottinghillcoill.atlantia.sca.org

Magister Eldred Aelfwald

Knight Marshal
marshal@nottinghillcoill.atlantia.sca.org

Lord Willhelm der Schwartz Leopard
William Rust

Chronicler
chronicler@nottinghillcoill.atlantia.sca.org

Lady Okseniia Konstantinova Romanovich
Sandra Silbernagel

Chatelaine
chatelain@nottinghillcoill.atlantia.sca.org

Lord Siegfried von Gotem
David Terry

Minister of Arts & Sciences
moas@nottinghillcoill.atlantia.sca.org

Dominus Marius Agorius Donatus Minius Germanicus
"Maximus" Joshua Davis

Webminister
webminister@nottinghillcoill.atlantia.sca.org

Lady Merewyn Scharp
Alicia Nixon

Deputy Webminister

Mistress Deirdre Morgan
Cindy Hudson

Minister of the Lists

Currently Vacant
~See Lord Roderick if interested in filling this position

Signet
signet@nottinghillcoill.atlantia.sca.org

Maestress Brig Ingen Erennaigh
Missy Looper

Deputy Signet

Lady Okseniia Konstantinova Romanovich
Sandra Silbernagel

Baronial Social Media Deputy
socialmedia@nottinghillcoill.atlantia.sca.org

Lady Irmgard Hasenschlaf
Laura Loignon

Canton Officers

Canton of Brockore Abbey

Senechal
eternalnightcandle@gmail.com

Noble Rinn
Karin Bakke

Exchequer
graffalkell@gmail.com

Lord Wilhelm Leopard der Schwarze
William Rust

Marshal
rabidstew@yahoo.com

Master Draco of Brockore Abbey
Daren Brown

Canton of Cyddlan Downs

Senechal
lilithoftheglassisle@gmail.com

Lady Lilith of the Glass Isle
Lillian Bates

Arts & Sciences
deliaflammable@gmail.com

Dame Delia Flammen
Pam Slice

Exchequer
willem@haukeconomics.com

Lord Willem van Antwerpen
Bill Hauk

Marshal
rabidstew@yahoo.com

Sir Aelfred of Cres

Webminister
merewynssharp@gmail.com

Lady Merewyn Scharp
Alicia Nixon

Canton of Saint Georges (currently in abeyance)

Canton of Falcon Cree

Senechal

matt.r.haecker@gmail.com

Lady Haddassa the Lost
Haddie Ann

Arts & Sciences

moas@falconcree.org

Lady Jane Howard
Lori Neddo

Herald

Lady Antoinette la Rouge d'Avignon
Toni Nurnberger

Chatelain

chatelaine@falconcree.org

Lady Vani Ka Bhediya
Mandy Haecker

Exchequer

exchequer@falconcree.org

Lady Marguerite (Loretta Patterson)

Marshal

Ktargl@yahoo.com

Lord Alwin of Nottingham Coill
Matthew Powers

Webminister

ptruckweb@gmail.com

Lord Caelan Cocaire
Patrick Hood

Canton of Ritterwald

Senechal

seneschal@ritterwald.atlantia.sca.org

Noble Glyfie
Hallie Willis

Exchequer

write.arailt@gmail.com

Aimiliona inghean Domhnail
Emily Ann Raynor

Arts and Sciences

write.arailt@gmail.com

Lord Arailt of Dinsmore
Harold Tackett

Herald

Alesia Gillefalyn
Bonnie Harvey

Chatelaine

Currently Vacant
See Noble Glyfie if you want to fill this position

Webminister

Currently Vacant
See Noble Glyfie if you want to fill this position

Marshal

Viscount Elesar of Northumbria
Darren Hopkins

Shire of Bordervale Keep

Senechal

seneschal@bordervalekeep.atlantia.sca.org

Baron Sven Olafssen
Doug Munitz

Arts & Sciences

artsandsciences@bordervalekeep.atlantia.sca.org

Baroness Ginevra de'Rossi
MariaCapece-Munitz

Chatelain

chatelain@bordervalekeep.atlantia.sca.org

Elizabeth de Kirkpatrick
Sarah Bailey

Exchequer

exchequer@bordervalekeep.atlantia.sca.org

Dame Brynna Aelstanbury
Barbara Bowen

Minister of the Lists

MOL@bordervalekeep.atlantia.sca.org

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Webminister

webminister@bordervalekeep.atlantia.sca.org

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