

the skein

wherein ARE wound the
JARARVELLIR JARNS



MAY A.S. XXXVI (2016)



Baron and Baroness:

Robert and Leona Talbot

baron@jararvellir.org, baroness@jararvellir.org

BARONIAL OFFICERS



Seneschal: Toussaint de Caluwe (Tyson Patterson) 608.838.4092, barony_seneschal@jararvellir.org



Chatelaine: Cledwyn Radcliffe (Jonathan Hill) 906.370.2728 barony_chatelaine@jararvellir.org



Exchequer: Annora le Spindlere (Vicki Spindler) 608.576.7275, barony_exchequer@jararvellir.org



Pursuivant: NasanGal (Irene) barony_pursuivant@jararvellir.org



Minister of Arts & Sciences: Vacant, masterofas@jararvellir.org



Knight Marshal: Svein Tunheim (Alec Tunheim) 608.216.4219, please no calls after 10pm, knight_marshall@jararvellir.org



Rapier Marshal: Pietro, (Peter) rapier_marshall@jararvellir.org



Archery Captain: Aoifé Cnó Capaill (Gretchen Tischer) 608.437.5573 any calls after 8:30PM will go to voice mail, archery_captain@jararvellir.org



Chronicler: Speranza de Rauenna (Estrella Toalino), 608.244.6831 barony_chronicler@jararvellir.org



Web Minister: Arwa al-Jinniyya (Jennifer Siegel), 608.339.6482 barony_webminister@jararvellir.org

Historian: Paul Wickenden of Thanet (Paul Goldschmidt) 608.827.6891, barony_historian@jararvellir.org

Demo Coordinator: Ronin the Bowleg (John Harvey) 920.203.2309 (no calls after 10pm)
demo_coordinator@jararvellir.org

Student Branch Organizer: Istani of Jararvellir (Chris Pai) 303.570.2107, uw_reservations@jararvellir.org

Mailing Address: PO Box 259537, Madison, WI 53725-9537

Web Page: <http://www.jararvellir.org>

Email List: jararvellir@minstrel.com

Facebook Page: <https://www.facebook.com/BaronyOfJararvellir?fref=ts>

FROM THEIR EXCELLENCIES

Greetings, Kinsmen!

Spring has FINALLY sprung, and Jararvellier welcomed it with our May Day Moot. As ever it was a lovely event. We were able to recognize some worthies. Earna Hwit and Bethany (newly minted as Winifred verch John ap Harold) were both entered into the Order of the Zephyrus. In addition Winifred was crowned as our May Queen.

Crown Tourney in the Canton is nearly upon us, an event always to look forward to and while the list is small, it looks to be fierce.

The end of the month will bring ARRG XV, and while bittersweet, it's shaping up to be an amazing event, if I do say so myself.

As ever, if you have an award recommendation, please send it to us. We're always looking.

Robert and Leona
Baron and Baroness of Jararvellir



GENERAL MEETING MINUTES

Present: Toussaint, Gerald, Eric, Speranza, Annora, Justin, Leona, Cledwyn, Quinn, Awra, Eithi, Asea, Dennis, Marion, Nickolaus, Dennis

Dennis: Was contacted about knitting, cooking, and drawing/painting. He directed to fiber arts and the website.

Nickolaus: Getting paper work done for May Day event.

Marion: We got about \$510 in site fees from May Day event.

Eithni: Arts and Sciences nerd development of tools and resources. If anyone willing to be Ginny pig for projects with Eithni let her know. Griffin Needle Challenge will be hosted by Falcon's Keep again on Oct 21-22.

Awra: May Queen updated on website.

Justin: May Day Moot was awesome. He is looking for someone to coordinate Harvest moot. Arrg is happening concert Friday night.

Gerald: 9 people should up at his place for arts and sciences. Gerald hopes to have Jewelers guild started up again in July or August again.

Eiric: After having a close up May Pole inspection it is in good condition.

Annora: Financial report done and turned in. WW funds will dealt with later.

Toussaint: Future meetings:

June meeting will be June 6

July meeting will be June 29

August meeting will be July 27

September meeting will be August 31



NEXT GENERAL MEETING

General meetings are usually booked for the first Sunday of every month unless noted in 116 Predolin Hall at Edgewood College.

June meeting will be June 6

July meeting will be June 29

August meeting will be July 27

September meeting will be August 31



LOCAL NEWS

EUROPEAN DANCE PRACTICE

Details for those new to the dance practices: We do period dances of Italy, France, and England from the 15th and 16th centuries, as well as later dances upon request. The dances range from extremely easy to rather complex. Dances are for couples, trios, and larger groups. One does not need a partner to attend dance practice. No experience necessary, all dances are taught. If you can walk, you can dance.

Time: 1st & 3rd Sundays 3-5PM, 2nd & 4th Thursdays 7-9PM Please keep an eye out on the Jararvellir email list or Facebook group for updates on if practice will be held or if circumstances entail canceling.

Location: Capitol Lakes Retirement Center, 333 W. Main St. Center (Two blocks off the capitol square. Parking on the street is free on Sundays and after 6PM.) The room is the exercise studio that is part of their Aquatic & Wellness Center. There will be a roster waiver set up for everyone to sign when they show up. Please sign in. Please, no street shoes in the room. Either bring a pair of shoes specifically for dancing or plan on dancing in socks or bare feet. There are cubby holes for shoes across from the room.

If you have questions, call me at 608.213.1107 Hope to see you there!

Elashava bas Riva (justShava®), OL



EVENTS

OUT AND ABOUT

For more information visit the individual group's website:
<http://www.northshield.org/Events/List.aspx>

May

- 6-8 [Schützenfest XI](#) – Barony of Nordskogen (Waterville MN)
- 14 [Spring Crown Tournament of Rhys and Gwenhwyvar](#) – Canton of Coille Stoirmeil (Tomah WI)
- 19-22 [Lokeild's Quest \(Quest for Camelot XVII\)](#) – Shire of Schattentor (Sturgis SD)
- 21 [Lamb to Loom](#) – Shire of Turm an dem See (Random Lake WI)
- 21 [Central Regional War Practice](#) – Shire of Orlova Dolina (Bemidji MN)





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

Branch: BaronyofJararvellir Period: 1/01/2015 to 12/31/2015 .

<u>CONTENTS</u>	Table of Contents	REQUIRED
<u>1. CONTACT INFO</u>	Contact Information	REQUIRED
<u>2. PRIMARY ACCOUNT</u>	Primary Account Reconciliation	REQUIRED
<u>3. b SECONDARY ACCOUNTS</u>	Secondary Account Reconciliation	REQUIRED
<u>3. BALANCE</u>	Comparative Balance Statement - Balanced!	REQUIRED
<u>4. INCOME</u>	Income Statement	REQUIRED
<u>5. a ASSET DTL</u>	Asset Detail	REQUIRED
<u>5.b LIABILITY DTL</u>	Liability Detail	No Data
<u>6. INVENTORY DTL</u>	Inventory Detail	No Data
<u>7. REGALIA SALES DTL</u>	Regalia & Other Sales Detail	No Data
<u>8. DEPRECIATION DTL</u>	Depreciation Detail	REQUIRED
<u>9. TRANSFER IN</u>	Transfer Income Detail	No Data
<u>10. TRANSFER OUT</u>	Transfer Expense Detail	No Data
<u>11. a INCOME DTL</u>	Income Detail Part 1	REQUIRED
<u>11.b INCOME DTL</u>	Income Detail Part 2	REQUIRED
<u>12.a EXPENSE DTL</u>	Expense Detail Part 1	REQUIRED
<u>12.b EXPENSE DTL</u>	Expense Detail Part 2	REQUIRED
<u>13. FINANCE COMM</u>	Financial Committee Information	REQUIRED
<u>14. FUNDS</u>	Dedicated Fund List- Balanced!	REQUIRED
<u>15. NEWSLE</u>	Newsletter Income Detail	No Subscription Data
<u>TTER</u>	Comments	No Data

ADDITIONAL WORKSHEETS

<u>9.b TRANSFER IN</u>	Transfer Income	No Data
<u>10.b TRANSFER OUT</u>	Transfer Expense	No Data
<u>12.c EXPENSE DETAIL</u>	Expense Detail for State Subsidiaries	No Data
<u>FREE FORM</u>	Unlocked Worksheet for other information (ledgers, etc.)	

Version: AS XLV 3.2 MEDIUM locked LOCAL

Make sure that all pages marked 'REQUIRED' are submitted and filed.

Branch: BaronyofJararvellir**Period:** 1/01/2015

to 12/31/2015

CHANCELLOR OF THE EXCHEQUER CONTACT INFORMATION

Warrant End Date:					
Legal Name:	Vicki Spindler				
Street Address:	603 S Burr Oak Ave				
City:	Oregon	State or Province:	WI	Zip or Postal Code:	53575
Home Telephone:	608-576-7275	Alternate Phone:			
Internet or E-mail Address (Required if available):	vspindler@charter.net			Membership #:	170031
SCA Name:	Annora le Spindlere			Exp. Date:	04/2016
Mailing address (IF NOT THE SAME AS ABOVE):					
PO Box/Address:					
City:		State or Province:		Zip or Postal Code:	

Deputy for:

Legal Name:	Angie Gilmore				
Street Address:	1525 Pebblebrook Trl				
City:	Sun Prairie	State or Province:	WI	Zip or Postal Code:	53590
Home Telephone:	608-825-6768	Alternate Phone:			
Internet or E-mail Address (Required if available):	angie.giles@gmail.com			Membership #:	130150
SCA Name:	Aesa Gilsdottir			Exp. Date:	05/2018

Deputy for:

Legal Name:					
Street Address:					
City:		State or Province:		Zip or Postal Code:	
Home Telephone:		Alternate Phone:			
Internet or E-mail Address (Required if available):				Membership #:	
SCA Name:				Exp. Date:	



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

Branch: Barony of JaravellirPeriod: 1/01/2015to 12/31/2015

PRIMARY ACCOUNT RECONCILIATION

Complete this form for the **primary** bank account held and managed by this Society branch or office. Attach a copy of the bank statement which includes ending date of period. Kingdoms may require more information to be attached. If your branch has funds but does not keep them in a bank account, use the Comment page to explain how the funds are managed.

Bank Name: <u>Summit Credit Union</u>	
Bank Account Title: _____	
Bank Account Type: <u>Checking</u>	Bank's Signature Requirement: <u>Dual Signature</u>
Bank Account Number: <u>164165009</u>	Statement Ending Date: <u>31-Dec-2015</u>
Bank Branch Phone Number and Name of Contact: <u>American Parkway Call Center 608-243-5000</u>	
USD \$ <u>2,796.37</u>	

1. Balance from bank statement at end of period	Deposit Date	Amount of Deposit	Deposit Date	Amount of Deposit
2. Deposits not cleared on statement				TOTAL
				0.00

Check Number	Date	Check Amount	Check Number	Date	Check Amount
1180	8/17/2014	26.75			
1198	9/7/2014	30.00			
1210	9/16/2014	110.00			
1264		1,881.19			
1266		45.00			
3. Checks not cleared on statement					TOTAL
					2,092.94
4. Adjusted ACCOUNT Balance (Line 1 + Line 2 - Line 3)					0.00
5. Ending LEDGER or REGISTER Balance					703.43
6. Does this account earn interest? (YES or NO)					703.43
<div style="border: 1px solid black; display: inline-block; padding: 2px 10px;">NO</div>					NO: add line 5 to Pg. 3 Line I.a.(End) YES: add line 5 to Pg. 3 Line I.b.(End)

All Persons below are on the signature card as of (date):			
Title	Legal Name (Print)	Address	Member # / Exp mm/yyyy
Exchequer	Vicki Spindler	603 S Burr Oak Ave	170031
		Oregon, WI 53575	Apr/2016
Senechal	Tyson Patterson	5418 Imagine St	172975
		Madison, WI 53718	Jun/2016
Deputy Exchequer	Angie Gilmore	1525 Pebblebrook Trl	130150
		Sun Prairie, WI 53590	May/2018

Branch accounts must include the exchequer and the Kingdom exchequer (or their designate) as signatories.

Sign: _____	Date: _____
Seneschal: _____	Exchequer: _____

Branch: BaronyofJararvellir**Period:1/01/2015****to 12/31/2015** .**SECONDARY ACCOUNTS RECONCILIATION - OVERFLOW**

Complete one column for each **secondary** bank account held and managed by this Society branch or office. **Fill in all information** for the data to pass on to the Balance Sheet. Attach copies of the bank statements which include ending date of period and reconciliation for each account.

Kingdoms may require more information to be attached.

Bank Name	Savings				
Account Number	164165000				
Bank's Signature Req:	Dual Signature				
Account Type	Savings				
Interest Bearing?	Yes				
Statement End Date	12/31/2015				**
A: Statement Ending Balance	4,292.54				A
B: Total Deposits not credited					B
C: Total Withdrawals not cleared	0.00				C
Non-Interest Bearing Adjusted Bank Balance (A + B - C)	0.00	0.00	0.00	0.00	Pg. 1 I.a
Interest Bearing Adjusted Bank Balance (A + B - C)	4,292.54	0.00	0.00	0.00	Pg. 1 I.b
	ENDING BALANCES				
Ending Balance in Register/Ledger	4,292.54				
	SIGNATORIES				
Legal Name					1
Member #					
Expiration mm/yyyy					
Legal Name					2
Member #					
Expiration mm/yyyy					
Legal Name					3
Member #					
Expiration mm/yyyy					
Legal Name					4
Member #					
Expiration mm/yyyy					
Legal Name					5
Member #					
Expiration mm/yyyy					
Legal Name					6
Member #					
Expiration mm/yyyy					

Use additional sheets if necessary



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

Branch: Barony of Jaravellir **Period:** 1/01/2015 to 12/31/2015.

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!

		USD \$	USD \$	
I. ASSETS	(from page)	Start	End	Diff
a) Undeposited and Non-Interest Bearing Cash	(2,5a)	10,324.24	703.43	(9,620.81)
b) Cash Earning Interest	(2)	4,288.18	4,292.54	4.36
c) Receivables	(5a)	18.00	18.00	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)	3,824.00	3,824.00	0.00
g) MINUS Accumulated Depreciation	(8)	(3,623.15)	(3,757.10)	(133.95)
h) Prepaid Expenses	(5a)	0.00	0.00	0.00
i) Other Assets	(5a)	0.00	0.00	0.00
i) TOTAL ASSETS	Add a through f, subtract g, then add h and i	14,831.27	5,080.87	(9,750.40)

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

III. NET WORTH		Line I.i minus Line II.d	14,831.27	5,080.87
Proof:	Change in Net Worth	III(End) - III(Start) (A)	(9,750.40)	(A = B) ? If NO, the report is incomplete.
	Net Income	Income Statement Line 32 (B)	(9,750.40)	

<i>Legal Names:</i>	Print	Sign	
Exchequer:	Vicki Spindler		Date:
Seneschal:	Tyson Patterson		Date:

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

Branch: BaronyofJararvellir

Period:1/01/2015

to 12/31/2015

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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			192.00
1b		(11a)	EXTERNAL			0.00
2	Direct Contributions/Donations: No activity	(11a)				2,653.37
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			511.00
4a	Funds Transferred In from Another SCA Account	(9)	WITHIN KINGDOM			0.00
4b		(9)	OUTSIDE KINGDOM			0.00
5	Interest Earned					4.36
6	Net Inventory Sales Income	(6)	Gross-Cost=Net	0.00	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	0.00
10	Other Income	(11b)				0.00
11	TOTAL GROSS INCOME (Sum of Lines 1 through 9)					3,360.73

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
14	Bank Service Charges		0.00	0.00	0.00
15	Depreciation	(8)	133.95	0.00	133.95
16	Equipment Rental & Maintenance		0.00	0.00	0.00
17	Fees & Honoraria	(12a)	45.00	0.00	45.00
18	Food		1,009.50	0.00	1,009.50
19	General Supplies		3,131.81	0.00	3,338.23
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00
21	Occupancy & Site Charges		2,768.52	0.00	4,136.52
22	Postage & Shipping, PO Box Rental		173.55	0.00	173.55
23	Printing & Publications		0.00	0.00	0.00
24	Released Equipment	(7)	0.00	0.00	0.00
25	Telephone		0.00	0.00	0.00
26	Travel (Gas, Tolls, Airfare)		0.00	0.00	0.00
27	SUB-TOTAL (Lines 12-26)		1,792.97	7,043.78	8,836.75
28	Other Expenses			(12b)	0.00
29	Donations to SCA, Inc. Subsidiaries and Other 501(c)(3) [Nonprofit] Organizations			(12b)	4,274.38
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)				13,111.13
32	NET INCOME (MUST MATCH Change in Net Worth) (Line 11 Minus Line 31)				(9,750.40)

Legal Names:

Print

Sign

Exchequer:	Vicki Spindler		Date:
Seneschal:	Tyson Patterson		Date:



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

Branch: BaronyofJararvellir**Period:**1/01/2015

to 12/31/2015

ASSET DETAIL WORKSHEET

Undeposited funds are cash or checks not yet deposited into an account, and the amount of any temporary cash funds that may exist.

Enter the total amount below with the reason it is not in a bank. Also enter any undeposited transfer checks written in prior year.

4th quarter only: Also enter any undeposited transfer checks written in prior year.

UNDEPOSITED FUNDS AND LATE-ARRIVING TRANSFER CHECKS			
Sending Branch or Reason	Amount	Sending Branch or Reason	Amount
Add TOTAL to Pg. 3 I.a (End)			0.00

Receivables are funds that are due to the SCA, Inc. from third parties through already established obligations. Examples include:

Unresolved cash advances, returned checks and bank fees, etc.

RECEIVABLES: Owed From	Reason	Prior Amount	Current Amount
Kristen Bird	NSF check	18.00	18.00
TOTAL		18.00	18.00
Show on		Pg. 3 I.c (Start)	Pg. 3 I.c (End)

Prepaid expenses are any expenses that we have paid for in advance, such as site deposits or down payments, that will be used toward the final payment. We are still owed the product or service for which that payment is related, or a refund.

PREPAID EXPENSES: Description	Prior Amount	Current Amount
	0.00	0.00
Show on	Pg. 3 I.h (Start)	Pg. 3 I.h (End)

Other assets are any assets that do not fall into any other category. An example is a site security deposit which will be returned after the event has occurred and the site is inspected.

OTHER ASSETS: Description	Prior Amount	Current Amount
	0.00	0.00
Show on	Pg. 3 I.i (Start)	Pg. 3 I.i (End)

Use additional sheets if necessary



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

Branch: BaronyofJararvellirPeriod: 1/01/2015to 12/31/2015

INCOME DETAIL PART 1

1a. FUNDRAISING INCOME (INTERNAL) Event	Activity at the event	Amount
	Silent Auction	192.00
Show TOTAL on Pg. 4 Line 1a		192.00

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

Transfers in from out-of-state branches (except ACCEPS) go under a) below!

2. DIRECT CONTRIBUTIONS	Amount
a) Donations received without consideration (receiving nothing in return)	2,653.37
b) Stale checks from prior reporting period (if end-of-year report, then from 2014)	0.00
c) Recovered bad debts written off in prior reporting period (if end-of-year report, then from 2014)	0.00
d) Value of Asset Donations and Regalia Improvements (from page 7)	0.00
Show TOTAL on Pg. 4 Line 2	2,653.37

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

Use additional sheets if necessary



THE SOCIETY FOR CREATIVE ANACHRONISM WISCONSIN, INC.
FINANCIAL REPORT

Branch: Barony of JararvellirPeriod: 1/01/2015to 12/31/2015

INCOME DETAIL PART 2

3b. ADJUSTED GROSS EVENT INCOME

Event Name	(A) Gross Gate Income (+ NMS)	(B) Total Refunds	(A-B) Adj. Gross Income
Tis but a Scratch	511.00		511.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL (A)			511.00
ACCEPS Income: Event Name	(A) ACCEPS Income	(B) Total Refunds	(A-B) Adj. Gross Income
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
TOTAL (B)			0.00
Show TOTAL [(A)+(B)] on Pg. 4 Line 3b			511.00

7. NET ADVERTISING INCOME Publication/Issue/Event	(A) Gross Income	(B) Advertising Cost	(A-B) Net Income
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
Show TOTALS on Pg. 4 Line 9			0.00

CONTACT YOUR KINGDOM EXCHEQUER BEFORE USING THIS SECTION!

10. OTHER INCOME		Description	Amount



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

Branch: BaronyofJararvellirPeriod: 1/01/2015to 12/31/2015

EXPENSE DETAIL PART 1

Remember to select the category in the far left column.

	12. ADVERTISING (NON-SCA) Organization or Periodical (Not a kingdom newsletter) and date ad was published	Amount
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
Show TOTAL on Pg. 4 Line 12		0.00

OA, AR or FR	13. BAD DEBTS Organization or Person	Reason	Amount
Show TOTAL on Pg. 4 Line 13			0.00

Transfers to SCA, Inc. for Insurance go here!

OA, AR or FR	17. FEES & HONORARIA Organization or Person	Service Provided	Amount
OA	Itasca		45.00
Show TOTAL on Pg. 4 Line 17			45.00

Use additional sheets if necessary



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

Branch: Barony of JaravellirPeriod: 1/01/2015to 12/31/2015

EXPENSE DETAIL PART 2

	20. INSURANCE (NON-SCA)	Amount
	Organization or Person	
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
AR		
Show TOTAL on Pg. 4 Line 20		0.00

CONTACT YOUR KINGDOM EXCHEQUER BEFORE USING THIS SECTION!

28. OTHER EXPENSES:	Paid to	Amount
Reason		
Show TOTAL on Pg. 4 Line 28		0.00

Transfers to out-of-state branches and kingdom accounts go here!

29. DONATIONS TO SCA, Inc. SUBSIDIARIES AND OTHER	FED ID Number	Amount
501(c)(3) [NONPROFIT] ORGANIZATIONS: Organization Name:		
Society for Creative Anachronism, Inc. (California)	94-1698556	
SCA Inc Kingdom of Northshield, Royal Travel Fund		192.00
SCA Inc Kingdom of Northshield, NMS		20.00
SCA Inc Kingdom of Northshield, Kingdom share of KNWB Profit		1,881.19
SCA Inc , Society share of KWCB Profit		1,881.19
SCA Inc Kingdom of Northshield NMS		45.00
SCA Inc Kingdom of Northshield NMS		255.00
Show TOTAL on Pg. 4 Line 29		4,274.38



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

Branch: Barony of Jararvellir Period: 1/01/2015 to 12/31/2015.

DEDICATED FUND LIST

Use this form only if you manage multiple funds within your group's accounts. This is a list of all funds and their current balances as of the end date on this report. The total of all funds must equal the total ending cash from the Balance Sheet.

	Total of lines I.a (End) and I.b (End) on the Comparative Balance Sheet - CASH:		4,995.97
	Name of Fund	Purpose of Fund	End-of-Period
1	General Fund	All Non-Dedicated Funds	6,835.60
2	Archery Guild		29.00
3	Directories Donations		61.80
4	Emergency funds for WW 2007		219.00
5	Equestrian Fund		114.65
6	Fighting site/Stock Pavillion		(1,958.46)
7	Fletching Guild		(1,194.70)
8	Fool's Guild		25.00
9	Music Guild		755.64
10	Northshield Choir		119.50
11	Pursuivant		50.00
12	Rapier Guild		42.57
13	Skein Donations		(276.58)
14	Thrown Weapons Guild		37.49
15	Scroll Drive		38.90
16	Youth Activities		96.56
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	TOTAL:		4,995.97

BARONIAL MEETINGS, ACTIVITIES, AND CONTACTS

Please call the contact person to verify when & where an activity is held!

Archery Practice Sun. 12-2PM, Wed. 6:30-8PM. UW Stock Pavilion Contact: Aoifé Cnó Capaill (Gretchen Tischer)
archery_captain@jararvellir.org

Armoured Combat Sun. Noon UW Stock Pavilion; Wed. 6:30-9PM, UW Stock Pavilion Contact: Svein Tunheim (Alec Tunheim)
608.216.4219, please no calls after 10pm, knight_marshall@jararvellir.org

Armor making By prior arrangement, please contact Giles. 3314 Ridgeway Avenue Contact: Master Giles (Ed Gilbert)
608.244.2845, horsebows@gmail.com

Bardic Night Second Fri. of the Month. Jose's house (e-mail or call for directions) Contact: Jose São Pacian (Stephen Rodrigues-Pavao) 608.217.5096, ltopera@yahoo.com

Brewing & Vintning Various locations (call for info) Contact: Robert the Stout (Robert Trefz) 608.441.6150,
rtrefz@tds.net

Calligraphy & Illumination Tues. 7PM. Call for location. Contact: Lady Eile (Alicia Cronk) 608.244.9054,
leleth.faery@yahoo.com;

Clothier's Guild Thurs. evenings, bi-monthly. Meetings held at rotating sites of member's homes. Contact: Jois Corbet
(Deena Patterson) 608.838.4092, corvusjoyous@gmail.com

Cordial Guild Contact: Lady Cianna Kharleen (Carrie Wilkey) 608.220.1947, ciannakharleen@teadame.com

Equestrian (not currently active but information available) Contact: Alissende de Montfaucon (Tammy Thompson)
608.212.5433, alissende@centurytel.net

Fletching Fri. 6:30PM 5418 Imagine Street Madison, WI 53718 Contact: Lord Toussaint de Caluwe (Tyson Patterson)
608.838.4092

Fool's Guild Contact: Lady Sarah T Foole (Sarah Bloy) 608.215.1407, berserker.prime@gmail.com

General Business Meeting Usually 1st Sun., 7PM, Edgewood College, Predolin Hall — call to verify meeting date and
location. Contact: Toussaint de Caluwe (Tyson Patterson) 608.838.4092, barony_seneschal@jararvellir.org

Instrumental Music Mon. 7PM-Beginners, 8PM-Advanced. Call for location. Contact: Lord Nikolaus der Ausländer (Clint Hotaling) 608.846.0859, n_auslander@hotmail.com

Jewelry Guild Second Tues. of the month or by apt, 5:30PM. Call for location. Contact: Gerald Loosehelm
loosehelm@yahoo.com

Middle Eastern Dance and Drumming Contact Lady Kenya for information.
Contact: Lady Kenya (Heather Cushing) 608.203.5739, onlyinkenya@charter.net

Needle arts Tues. 7:30PM. Call for location. Contact: Lady Helena Caxton (Sara Andrews) 608.957.2392, helenacaxton@gmail.com

Pottery Guild Contact Annora for information. Contact: Annora (Wendy Nelson) 608.438.6530, wendybyrd42@yahoo.com

Rapier Practice Wed. 6:30-9PM, UW Stock Pavilion Contact: Pietro, (Peter) rapier_marshall@jararvellir.org

Social Practice Wed. 9PMish. Call to verify location. Contact: Mistress Eithni (Jean Hetzel) 608.628.7782

Stock Pavilion Liason Contact: Sol (Chris Reyes) sol@taifa.info

Thrown Weapons Scheduled Sun. 2PM. UW Stock Pavilion. Contact: Lord Toussaint de Caluwe (Tyson Patterson) 608.838.4092

Vocal Music Contact Sarah for more information. Contact: Lady Sarah T Foole (Sarah Bloy) 608.215.1407, berserker.prime@gmail.com

Youth Boffer Combat Practice Wed. 6:30PM, UW Stock Pavilion Contact: Jack Flanders (David Hall) 608.658.5802, jbf@pobox.com

LEGALESE:

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CANTON OF COILLE STOIRMEIL

(Monroe & Juneau County, WI)
<http://www.coillestoirmeilonline.org>

Seneschal: Ld. Br. Matthias (Matt Schwall)
23149 State Hwy. 21
Tomah, WI. 54660
(608) 732-5445
Limos1960@gmail.com

Monthly Meeting:

First or second Sunday of the month at the Nest in Tomah