

the skein

wherein ARE wound the  
JARARVELLIRJANS



MAY 2018



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Baron and Baroness:  
Robert and Leona Talbot  
[baron@jararvellir.org](mailto:baron@jararvellir.org), [baroness@jararvellir.org](mailto:baroness@jararvellir.org)



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Seneschal: Medhbh inghean ui neill (Sheri Intermill) 208.310.1988, [barony\\_seneschal@jararvellir.org](mailto:barony_seneschal@jararvellir.org)



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Chatelaine: Earna Hwit (Lynn Schwalbe-Larson) 608-835-6366 [barony\\_chatelaine@jararvellir.org](mailto:barony_chatelaine@jararvellir.org)



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Archery Captain: James the Elder (James Polewski) 608-221-2490 [archery\\_captain@jararvellir.org](mailto:archery_captain@jararvellir.org)



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Exchequer: Annora le Spindlere (Vicki Spindler) 608-576-7275 [barony\\_exchequer@jararvellir.org](mailto:barony_exchequer@jararvellir.org)



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Knight Marshal: Svein Tunheim (Alec Tunheim) 608-216-4219 [knight\\_marshall@jararvellir.org](mailto:knight_marshall@jararvellir.org)



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Minister of the Arts and Sciences: Æðelwald Bald (Denis Zdanovsky) [masterofas@jararvellir.org](mailto:masterofas@jararvellir.org)



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Pursuivant: Máel Coluim le Drake (Joshua Wilson) 904-294-7412 [barony\\_pursuivant@jararvellir.org](mailto:barony_pursuivant@jararvellir.org)



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Rapier Marshal: Pietro Pavolo Giovanni (Peter Thiessen) [rapier\\_marshall@jararvellir.org](mailto:rapier_marshall@jararvellir.org)



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Webminister: Arwa al-Jinniyya (Jennifer Siegel) [barony\\_webminister@jararvellir.org](mailto:barony_webminister@jararvellir.org)

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Demo Coordinator: Trystan der Facheltraeger (Tristan Brandhorst) [demo\\_coordinator@jararvellir.org](mailto:demo_coordinator@jararvellir.org)

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Historian: Gerald Loosehelm (Gerald Livings) 608-444-9093 [barony\\_historian@jararvellir.org](mailto:barony_historian@jararvellir.org)

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Student Branch Organizer: Sydney Fink (Sydney Fink) [uw\\_reservations@jararvellir.org](mailto:uw_reservations@jararvellir.org)

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# GENERAL MEETING MINUTES

Present: Mave, Ethini, Speranza, Annora, Toussaint, Jois, Drake, James the Elder, Justin, Dennis, Gwen, Erna

Ethini-discussed griffin needed challenge sept 21-22 2018 would like to bring back to Madison proposal sept 27-28 2019 for the site in Waterloo cause they book way in advance. May want to store at least swords in a box

Annora-all reports are caught up expect for coronation

Toussaint-coronation went ok. Made a profit half will go to kingdom

Jois-no fletcher's guild next 2 weeks. Archery festival demo June 2 Fenmore, WI.

Drake-1 name and device submission.

James the Elder-archery is going well

Justin-May Moot set up is going well

Gewn- receipts from coronation

Dennis-Guillume set up the first blacksmithing session May 5

Voting passes on voting verbiage:

A meeting of the financial committee shall consist of all of following:

The seneschal or deputy,

The exchequer or deputy,

A representative of the landed baronage or their designated representative

All other attendees of the meeting may vote

# **EVENTS**

## **Out and About**

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

### **May 4-6**

[Schützenfest](#) – Barony of Nordskogen (Waterville MN)

### **May 5**

[Eastern Regional Fighters Practice](#) – Shire of Falcon's Keep (Stevens Point WI)

### **May 12**

[Northshield Spring Crown Tournament](#) – Forming Group of Avonwood (Marshall MN)

### **May 17-20**

[Quest – A Whuppity Scoorie Festival](#) – Shire of Schattentor (Custer SD)

### **May 25-28**

[Mermaid's Retreat](#) – Shire of Turm an dem See (Valders WI)

### **June 2**

[Castle Fever](#) – Shire of Silfren Mere (Oronoco MN)

### **June 7-10**

[Border Skirmish XV](#) – Barony of Caer Anterth Mawr (Elkhorn WI)

### **June 8-10**

[Known World Heralds & Scribes Symposium](#) – Kingdom of Æthelmearc (Cranberry Township PA)

### **June 8-17**

[Lilies War Episode XXXII: Counties vs Duchies](#) – Kingdom of Calontir (Smithville MO)

### **June 16-17**

[Bardic By The Lake](#) – Shire of Hvitskogar (Ironwood MI)

### **June 19-24**

[Northern Realms War](#) – Shire of Noiregarde (Piedmont, SD)

### **June 23-24**

[Artisan's Circle](#) – Shire of Falcon's Keep (Stratford WI)

### **June 29 – July 1**

[Munchkin Mayhem: A Children Focused Event](#) – Barony of Windhaven (Clintonville WI)

[Thatsa Mare XXIV: This Thatsa's For You!](#) – Shire of Mare Amethystinum (South Gillies ON)



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

Branch: Barony of Jararvellir

Period: 1/01/2017 to 12/31/2017 .

<u>CONTENTS</u>	Table of Contents	REQUIRED
<u>1. CONTACT INFO</u>	Contact Information	REQUIRED
<u>2.a PRIMARY ACCOUNT</u>	Primary Account Reconciliation	REQUIRED
<u>2.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	No Data
<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	No Data
<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. NEWSLETTER</u>	Newsletter Income Detail	No Subscription Data
<u>COMMENTS</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.**





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

Branch: Barony of JararvellirPeriod: 1/01/2017 to 12/31/2017

### 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:
			06/2018
<b>Mailing address (IF NOT THE SAME AS ABOVE):</b>			
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 JararvellirPeriod: 1/01/2017 to 12/31/2017

## 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:	Summit Credit Union		
Bank Account Title:			
Bank Account Type :	Checking	Bank's Signature Requirement:	Dual Signature
Bank Account Number :	164165009	Statement Ending Date:	31-Dec-2017
Bank Branch Phone Number and Name of Contact:	American Parkway Call Center 608-243-5000		

USD \$

**1. Balance from bank statement at end of period**

4,147.63

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
1272	1/3/2016	15.00			
1231	6/4/2016	80.00			
1248	7/26/2017	50.00			
1452	10/1/2017	100.00			
1457	11/5/2017	684.00			
1460	12/3/2017	510.00			

**3. Checks not cleared on statement****TOTAL**

1,439.00

**4. Adjusted ACCOUNT Balance (Line 1 + Line 2 - Line 3)**

0.00

2,708.63

**5. Ending LEDGER or REGISTER Balance**

2,708.63

**6. Does this account earn interest? (YES or NO)**

NO

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):

9/23/2017

Title	Legal Name (Print)	Address	Member # / Exp mm/yyyy
Exchequer	Vicki Spindler	603 S Burr Oak Ave Oregon, WI 53575	170031 Jun/2018
Senechal	Sheri Intermill	3016 Union St Madison, WI 53714	190572 Aug/2018
Deputy Exchequer	Angie Gilmore	1525 Pebblebrook Trl Sun Prairie, WI 53590	130150 May/2018

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

Sign:

Seneschal:

Exchequer:

Date: 1/16/18





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

Branch: Barony of JararvellirPeriod: 1/01/2017 to 12/31/2017

## 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	12/31/2017					**
A: Statement Ending Balance	4,366.40					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	0.00	Pg. 1 I.a
Interest Bearing Adjusted Bank Balance (A + B - C)	4,366.40	0.00	0.00	0.00	0.00	Pg. 1 I.b
	<b>ENDING BALANCES</b>					
Ending Balance in Register/Ledger	4,366.40					
	<b>SIGNATORIES</b>					
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 JararvellirPeriod: 1/01/2017 to 12/31/2017

## 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)	3,900.27	2,708.63	(1,191.64)
b) Cash Earning Interest	(2)	4,361.96	4,366.40	4.44
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)	3,824.00	3,824.00	0.00
g) MINUS Accumulated Depreciation	(8)	(3,824.00)	(3,824.00)	0.00
h) Prepaid Expenses	(5a)	0.00	0.00	0.00
i) Other Assets	(5a)	0.00	0.00	0.00
j) TOTAL ASSETS	Add a through i, subtract g, then add h and i	8,262.23	7,075.03	(1,187.20)

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	8,262.23	7,075.03
Proof:			
Change in Net Worth	III(End) - III(Start) (A)	(1,187.20)	(A = B) ? If NO, the report is
Net Income	Income Statement Line 32 (B)	(1,187.20)	incomplete.

Legal Names:	Print	Sign	
Exchequer:	Vicki Spindler		Date: 1/16/18
Seneschal:	Sheri Intermill		Date: 1/13/18

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





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

Branch: Barony of JararvellirPeriod: 1/01/2017to 12/31/2017

**INCOME STATEMENT**

USD \$

INCOME			(from page)	Gross	Cost	Amount
1a	Fund Raising: <b>Non-medieval</b> activities to earn	(11a)			INTERNAL	0.00
1b	income (raffles, car washes, bake sales, etc.)	(11a)			EXTERNAL	0.00
2	Direct Contributions/Donations: <b>No activity</b>	(11a)				3,436.68
3a	Activity Related: <b>Medieval</b> activities to earn income	(11a)			Income from Demos and Activity Fees	0.00
3b	(events, demos, heraldry fees)	(11b)			Adjusted Gross Event Income	4,110.00
4a	Funds Transferred In from Another SCA Account	(9)			WITHIN KINGDOM	0.00
4b		(9)			OUTSIDE KINGDOM	0.00
5	Interest Earned					4.44
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	<b>TOTAL GROSS INCOME</b> (Sum of Lines 1 through 9)					7,551.12

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	0.00	0.00
15	Depreciation	(8)	0.00	0.00	0.00	0.00
16	Equipment Rental & Maintenance		0.00	0.00	0.00	0.00
17	Fees & Honoraria	(12a)	0.00	0.00	0.00	0.00
18	Food		0.00	1,230.20	0.00	1,230.20
19	General Supplies		90.75	1,474.37	0.00	1,565.12
20	Insurance (NON-SCA)	(12b)	0.00	0.00	0.00	0.00
21	Occupancy & Site Charges		1,368.00	4,340.00	0.00	5,708.00
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	(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	<b>SUB-TOTAL</b> (Lines 12-26)		1,458.75	7,044.57	0.00	8,503.32
28	Other Expenses				(12b)	0.00
29	Donations to SCA, Inc. Subsidiaries and Other 501(c)(3) [Nonprofit] Organizations				(12b)	235.00
30a	Funds Transferred Out to Another SCA Account			WITHIN KINGDOM	(10)	0.00
30b				OUTSIDE KINGDOM	(10)	0.00
31	<b>TOTAL EXPENSES</b> (Line 27 TOTAL + Lines 28 to 30b)					8,738.32
32	<b>NET INCOME</b> (MUST MATCH Change in Net Worth) (Line 11 Minus Line 31)					(1,187.20)

Legal Names:	Print	Sign	
Exchequer:	Vicki Spindler	<i>Vicki Spindler</i>	Date: 1/16/18
Seneschal:	Sheri Intermill	<i>Sheri Intermill</i>	Date: 1/13/18





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FINANCIAL REPORT

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### DEPRECIATION DETAIL

To remove an item previously listed, **do not** list it here. Instead, list it on the bottom of page 7 for reported equipment.

#### 5 Year Depreciation: Trailers and Electronic Equipment

**Note:** If the item is not electronic or a trailer, it belongs to 7 year property below. For trailers, put in comments whether it is licensed.

OA, AR, or FR	Equipment (purchases or value > \$500 each) Item Description	Qty	Purchase Year	(A) % This Year from grid below	Prior Cost or Value	(B) Current Cost or Value	(C) (Start) Accum. Deprec.	(D) Depr. This Year (A x B)	(End) Accum. Deprec. (C + D)
					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	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	0.00	0.00
					0.00		0.00	0.00	0.00
					0.00		0.00	0.00	0.00
<b>5 YEAR TOTAL</b>					0.00	0.00	0.00	0.00	0.00
<b>MACRS Schedule 5 Year</b> <span style="float: right;"><b>NOTE:</b> Depreciation this year (D) is only calculated during 4th quarter for the year.</span>									
Year Purchased				2017	2016	2015	2014	2013	2012
Percent to depreciate by year				20.00%	32.00%	19.20%	11.52%	11.52%	5.76%

#### 7 Year Depreciation:

Seven year assets are all assets except electronic equipment and trailers. Thrones, pavilions, cooking equipment, etc. are all 7 year assets.

	Equipment (purchases or value > \$500 each) Item Description	Qty	Purchase Year	(A) % This Year from grid below	Prior Cost or Value	(B) Current Cost or Value	(C) (Start) Accum. Deprec.	(D) Depr. This Year (A x B)	(End) Accum. Deprec. (C + D)
AR	Pavillion	1	1994	0.00%	1,932.00	1,932.00	1,932.00	0.00	1,932.00
AR	Trombone	1	1994	0.00%	232.00	232.00	232.00	0.00	232.00
AR	Bass Recorder	1	1989	0.00%	160.00	160.00	160.00	0.00	160.00
AR	Shade Fly	2	2009	0.00%	1,500.00	1,500.00	1,500.00	0.00	1,500.00
AR					0.00		0.00	0.00	0.00
AR					0.00		0.00	0.00	0.00
AR					0.00		0.00	0.00	0.00
AR					0.00		0.00	0.00	0.00
AR					0.00		0.00	0.00	0.00
AR					0.00		0.00	0.00	0.00
7 YEAR TOTAL					3,824.00	3,824.00	3,824.00	0.00	3,824.00
MACRS Schedule 7 Year					NOTE: Depreciation this year (D) is only calculated during 4th quarter for the year.				
Year Purchased		2017	2016	2015	2014	2013	2012	2011	2010
Percent to depreciate by year		14.29%	24.49%	17.49%	12.49%	8.93%	8.92%	8.93%	4.46%

<b>5 Year Total + 7 Year Total</b>					3,824.00	3,824.00	3,824.00	0.00	3,824.00
					<b>Pg. 3 I.f</b> (Start)	<b>Pg. 3 I.f</b> (End)	<b>Pg. 1</b> I.g(Start)	<b>Pg. 4 L 15</b> TOTAL	<b>Pg. 3 I.g</b> (End)

Use additional sheets if necessary.





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

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### INCOME DETAIL PART 1

1a. FUNDRAISING INCOME (INTERNAL) Event	Activity at the event	Amount
Show TOTAL on Pg. 4 Line 1a		0.00

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)	3,436.68
b) Stale checks from prior reporting period (if end-of-year report, then from 2016)	0.00
c) Recovered bad debts written off in prior reporting period (if end-of-year report, then from 2016)	0.00
d) Value of Asset Donations and Regalia Improvements (from page 7)	0.00
Show TOTAL on Pg. 4 Line 2	3,436.68

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

Use additional sheets if necessary



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## INCOME DETAIL PART 2

### 3b. ADJUSTED GROSS EVENT INCOME

Event Name	(A) Gross Gate Income (+ NMS)	(B) Total Refunds	(A-B) Adj. Gross Income
Tacky Garb Ball	930.00		930.00
Bardic Madness	935.00		935.00
Fighters School	2,245.00		2,245.00
			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
<b>TOTAL (A)</b>			4,110.00
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
<b>TOTAL (B)</b>			0.00
<b>Show TOTAL [(A)+(B)] on Pg. 4 Line 3b</b>			4,110.00

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

**CONTACT YOUR KINGDOM EXCHEQUER BEFORE USING THIS SECTION!**

10. OTHER INCOME Description	Amount
Show TOTAL on Pg. 4 Line 10	0.00

*Use additional sheets if necessary*





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

Branch: Barony of JararvellirPeriod: 1/01/2017 to 12/31/2017

**EXPENSE DETAIL PART 2**

<b>20. INSURANCE (NON-SCA)</b>		Amount
Organization or Person		
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!**

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

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

<b>29. DONATIONS TO SCA, Inc. SUBSIDIARIES AND OTHER</b>	FED ID Number	Amount
<b>501(c)(3) [NONPROFIT] ORGANIZATIONS:</b> Organization Name:		
Society for Creative Anachronism, Inc. (California)	94-1698556	
Kingdom of Northshield, NMS - Tacky Garb	94-1698556	65.00
SCA Inc Kingdom of Northshield, NMS	94-1698556	125.00
SCA Inc Kingdom of Northshield, NMS	94-1698556	45.00
Show TOTAL on Pg. 4 Line 29		235.00

*Use additional sheets if necessary*







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

Branch: Barony of JararvelliirPeriod: 1/01/2017 to 12/31/2017

### 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:		7,075.03
Name of Fund	Purpose of Fund	End-of-Period
1 General Fund	All Non-Dedicated Funds	8,104.96
2 Archery Guild		499.09
3 Directories Donations		61.80
4 Emergency funds for WW 2007		219.00
5 Equestrian Fund		114.65
6 Fighting site/Stock Pavillion		(1,480.38)
7 Fletching Guild		(1,270.17)
8 Fool's Guild		25.00
9 Music Guild		755.64
10 Northshield Choir		119.50
11 Pursuivant		50.00
12 Rapier Guild		(37.43)
13 Skein Donations		(264.58)
14 Thrown Weapons Guild		42.49
15 Scroll Drive		38.90
16 Youth Activities		96.56
17		
18		
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37		
38		
39		
40		
41		
42		
TOTAL:		7,075.03

Use additional sheets if necessary





PO Box 8046  
Madison, WI 53708

## Member Statement of Account

Teller Phone 800-236-0985

800-236-5560 | [SummitCreditUnion.com](http://SummitCreditUnion.com)

Member Number 16416500

Statement For 12/01/2017 - 12/31/2017

### ADDRESS SERVICE REQUESTED

838145591 1 1/2 UNQ 12-31-17 SD



SCA WI  
SCA WISCONSIN, INC  
PO BOX 259537  
MADISON WI 53725

Summit's Board of Directors nomination process has begun. All incumbents are re-running for their board seat. If you are interested in obtaining information or an application for consideration, please email [heather.wilde@summitcreditunion.com](mailto:heather.wilde@summitcreditunion.com). Requests for information deadline is January 12, 2018 and application deadline is January 30, 2018.

### SAVINGS ID 0000

Total Dividends Paid Year-To-Date \$4.44

Annual Percentage Yield Earned 0.100% from 12/01/2017 through 12/31/2017

Previous Balance	\$4,366.02
Total Deposits for	0.38
Total Withdrawals for	0.00
New Balance	4,366.40

Date	Transaction Description	Amount	Balance
12/31	Deposit Dividend 0.100%	\$0.38	\$4,366.40

### COMMUNITY CHECKING ID 0009

Previous Balance	\$4,147.63
Total Deposits for	0.00
Total Withdrawals for	0.00
New Balance	4,147.63

### Your Account Balances as of 12/31

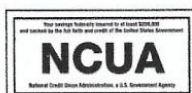
Savings ID 0000	\$4,366.40
Community Checking ID 0009	4,147.63
<b>Account Balance Total</b>	<b>\$8,514.03</b>
Total Dividends Paid Year-To-Date	\$4.44

### Account Totals

Savings	\$4,366.40
Checking and Money Market	4,147.63

### Need a Loan?

Call 800-236-5560 or apply online  
[SummitCreditUnion.com](http://SummitCreditUnion.com)





Barony of Jararvellir  
Bank Reconciliation  
October 31, 2017

Balance per bank statement 3,847.76

Add: Outstanding deposits

None

-

Less: Outstanding checks

1272 15.00

1231 80.00

1248 50.00

1452 100.00

(245.00)

Reconciled balance:

\$ 3,602.76

Register balance

\$ 3,602.76

-



PO Box 8046  
Madison, WI 53708

## Member Statement of Account

Teller Phone 800-236-0985  
800-236-5560 | SummitCreditUnion.com

Member Number 16416500  
Statement For 11/01/2017 - 11/30/2017

### ADDRESS SERVICE REQUESTED

540113098 1 1/2 UNQ 12-01-17 SD



SCA WI  
SCA WISCONSIN, INC  
PO BOX 259537  
MADISON WI 53725

### New Car. Woo-hoo! No payments. Wait, what?

Want great low rates and no payments for 90-days?\* Come to Summit for a free, fast auto loan preapproval before you hit the lot, or ask for Summit financing right at the dealership. Get started at SummitCreditUnion.com.

\*Interest accrues from the date of the loan funding and is repaid over the term of the loan. Minimum credit score of 651 or more to qualify for 90-day no payment option. Offer only applies to new loan and loans refinanced from another institution. Offer valid until 12/31/2017.

### SAVINGS ID 0000

Total Dividends Paid Year-To-Date \$4.06  
Annual Percentage Yield Earned 0.100% from 11/01/2017 through 11/30/2017

Previous Balance	\$4,365.66
Total Deposits for	0.36
Total Withdrawals for	0.00
New Balance	4,366.02

Date	Transaction Description	Amount	Balance
11/30	Deposit Dividend 0.100%	\$0.36	\$4,366.02

### COMMUNITY CHECKING ID 0009

Previous Balance	\$3,847.76
Total Deposits for	967.75
Total Withdrawals for	667.88-
New Balance	4,147.63

Date	Transaction Description	Amount	Balance
11/10	Draft 1458	\$167.88-	\$3,679.88
11/16	Draft 1456	500.00-	3,179.88
11/20	Deposit By Check	967.75	4,147.63

**Summary by Check Number** \* Asterisk next to number indicates skip in sequence 2 Checks Cleared for \$667.88

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
1456	11/16/17	\$500.00	1458 *	11/10/17	\$167.88			

### Your Account Balances as of 11/30

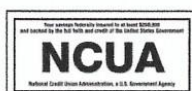
Savings ID 0000	\$4,366.02
Community Checking ID 0009	4,147.63
<b>Account Balance Total</b>	<b>\$8,513.65</b>
Total Dividends Paid Year-To-Date	\$4.06

### Account Totals

Savings	\$4,366.02
Checking and Money Market	4,147.63

### Need a Loan?

Call 800-236-5560 or apply online  
SummitCreditUnion.com



Dividends Paid Year-To-Date \$3.70  
 Annual Percentage Yield Earned 0.100% from 10/01/2017 through 10/31/2017

Previous Balance \$4,365.28  
 Total Deposits for 0.38  
 Total Withdrawals for 0.00  
 New Balance 4,365.66

Transaction Description	Amount	Balance
Deposit Dividend 0.100%	\$0.38	\$4,365.66

**COMMUNITY CHECKING ID 0009**

Previous Balance \$5,671.66  
 Total Deposits for 0.00  
 Total Withdrawals for 1,823.90-  
 New Balance 3,847.76

Transaction Description	Amount	Balance
Draft 1451	\$175.90-	\$5,495.76
Draft 1250	198.00-	5,297.76
Draft 1453	150.00-	5,147.76
Draft 1454	1,000.00-	4,147.76
Draft 1455	300.00-	3,847.76

**Summary by Check Number** \* Asterisk next to number indicates skip in sequence 5 Checks Cleared for \$1,823.90

Number	Cleared	Amount	Number	Cleared	Amount	Number	Cleared	Amount
1250	10/03/17	\$198.00	1453 *	10/12/17	\$150.00	1455	10/27/17	\$300.00
1451 *	10/03/17	175.90	1454	10/24/17	1,000.00			

**Account Balances as of 10/31**

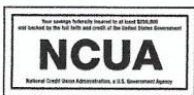
INGS ID 0000 \$4,365.66  
 Community Checking ID 0009 3,847.76  
**Account Balance Total \$8,213.42**  
 Dividends Paid Year-To-Date \$3.70

**Account Totals**

INGS \$4,365.66  
 Checking and Money Market 3,847.76

*St* *Vish S*

**Need a Loan?**  
 Call 800-236-5560 or apply online  
 SummitCreditUnion.com





**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: James the Elder (James Polewki), 608.221.2490, archery\_captain@jararvellir.org

**Armoured Combat** Sun. 12-4PM, Wed. 6:30-9:00PM. UW Stock Pavilion. Contact: Svein Tunheim (Alec Tunheim), 608.216.4219 (no phone calls after 10PM) knight\_marshall@jararvellir.org

**Armor making** Mon. 7-10PM or by prior arrangement. 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 (contact him for directions). Contact: Jose São Pacian (Stephen Rodrigues- Pavao) 608.217.5096, ltoopera@yahoo.com

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

**Calligraphy & Illumination** Alternate Thur. 7-9PM. 2310 Packers Ave Suite B. Use the stand alone stairs on the left of the building. Parking on Manley or Melrose Street. **Contact:** Dame Gwenhwyvar verch Owen ap Morgan

**Cordial Guild** no regular meeting. Contact: Lady Cianna (Carrie Wilkey) 608.220.1947, ciannakharleen@teadame.com

**Equestrian** No regular meeting. Contact: Alissende de Montfaucon (Tammy Thompson) 608.212.5433, alissende@centurytel.net

**European Dance** (Currently no regular practice) 1st & 3rd Sunday 3-5pm, 2nd & 4th Thursday 7-9pm. Capitol Lakes Retirement Center, 333 W. Main St. Center. Contact: Viscountess Elashava bas Riva (Sue Gilbert), 608.213.1107

**Fiber Arts** Tuesday 7-9pm. Contact: Lady Helena Caxton (Sara Andrews) , 608-957-2392

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

**General Business Meeting** Usually 1st Wed., Stock Pavillion — call to verify meeting date and location. Contact: Medhbh inghean ui neill (Sheri Intermill) 208.310.1988, barony\_seneschal@jararvellir.org

**Instrumental Music** Mon. 7PM. 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

**Pottery Guild** No regular meeting. 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 Pavolo Giovanni (Peter Thiessen) rapier\_marshall@jararvellir.org

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

**Stock Pavilion** Liason Contact: Robert the Stout

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

**Vocal Music** Tues 7:30PM. Contact Jose for location. Contact: Jose Sao Pacian (Stephen Rodrigues-Pavao), 608-2175096

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



## LEGALESE:

This is *The Skein*, a publication of the Barony of Jararvellir in the Kingdom of Northshield of the Society for

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### Submissions & Subscriptions:

Subscriptions for 2018 are free, but there is a recommended donation of \$3 per issue to cover postage and copying (Full year=\$12). Submissions will be edited for grammar and spelling. Anything that is in poor taste or violates SCA publication guidelines or copyright law will not be published. *The Skein* is published monthly within a week of General Meeting in an electronic pdf format available online at: <http://www.jararvellir.org/skein.php> and printed quarterly on the 3rd, 6th, 9th, and 12th month of the year. The submission deadline for each issue is the Friday before the General Meeting of the publishing month. Submissions are accepted in any (legible!) format and via email. Please also include any publication restrictions beyond those of this newsletter.

### Art Credits:

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## Canton of Coille Stoirmeil

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

### **Seneschal:**

Daniel the Dangerously Devoted  
1806 Truman Ave.  
Tomah, WI. 54660  
(608) 387-3289  
[dan@toppstorm.me](mailto:dan@toppstorm.me)

### **Monthly Meeting:**

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