#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2021 t P bli

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2021 calendar year, or tax year beginning and ending C Name of organization D Employer identification number SOCIETY FOR CREATIVE ANACHRONISM, Check if applicable: X Address change INC Doing business as ANACHRONISMS, INC 94-1698556 Name change Number and street (or P.O. box if mail is not delivered to street address) E Telephone number 408-263-9305 Initial return PO BOX 611928 Final return/ City or town, state or province, country, and Z P or foreign postal code SAN JOSE CA 95161 1,444,719 G Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending JOHN FULTON H(b) Are all subordinates included? If "No," attach a list. See instructions X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or Tax-exempt status: WWW.SCA.ORG 5802 Website > H(c) Group exemption number Form of organization: X Corporation Trust Year of formation: 1969 Other > M State of legal domicile: CA Association Summary 1 Briefly descr be the organization's mission or most significant activities: RECREATION & STUDY OF MEDIEVAL & RENAISSANCE HISTORY Activities & Governance 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 10 5 6 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 196 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 **Prior Year Current Year** 934,211 897,665 8 Contributions and grants (Part VIII, line 1h) 510,842 397.294 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 26,788 33,21 102,203 62,913 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 574,044 391. 085 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 266,918 320,832 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 830,475 534,883 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,855,715 2,097,393 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) -464,630 -523,349 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** End of Year 6,881,378 6,483,503 20 Total assets (Part X, line 16) 313, 974 365,849 21 Total liabilities (Part X, line 26) 567 22 Net assets or fund balances. Subtract line 21 from line 20 117 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer Sign VP CORP/SECRETARY Here LOUISE DU CRAY Type or print name and title PTIN Print/Type preparer's name Preparer's signature Check Paid EDRONDA GUIRIBA, CPA 11/14/22 P01333356 Preparer FREY & ASSOCIATES 47-0909513 Firm's EN Firm's name **Use Only** S BASCOM AVE STE 220 3131 CAMPBELL, CA 408-379-2010 95008 Firm's address May the IRS discuss this return with the preparer shown above? See instructions

	1990 (2021) SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556	Page <b>2</b>
Pa	art III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>
	Briefly describe the organization's mission:	
R	ECREATION & STUDY OF MEDIEVAL & RENAISSANCE HISTORY	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," descr be these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	Yes X No
	If "Yes," descr be these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 58,254 including grants of \$ ) (Revenue \$	<b>196</b> )
	PUBLICATIONS - QUARTERLY NEWSLETTER TO OVER 20,000	
	UBSCRIBERS, BI-MONTHLY PAMPHLETS TO OVER 5,000	
	UBSCRIBERS, REGIONAL & LOCAL NEWSLETTERS	
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	•	
4h	(Code: \() (Expenses \$ 952 - 708 including grants of \$ \() (Revenue \$	397.098
	(Code: ) (Expenses \$ 952,708 including grants of \$ ) (Revenue \$	397,098)
E	VENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN	397,098)
E T	VENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN O THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF	397,098)
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4c N	VENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN O THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF HE PERIOD  (Code: )(Expenses \$ including grants of \$ ) (Revenue \$ 1/A  Other program services (Describe on Schedule O.)	
4c N	VENTS - LOCAL & REGIONAL MEETINGS HELD BY MEMBERS OPEN O THE PUBLIC PRACTICING & DEMONSTRATING ARTS & CRAFTS OF HE PERIOD  (Code: )(Expenses\$ including grants of\$ ) (Revenue \$ 1/A	

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6	X	<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			3.7
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		Λ
• •	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
u	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		<b></b>
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		х
19		10		
13	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III.	19		x
20a		20a		X
20a b	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			$\vdash$
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
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Form 990 (2021) SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Part IV Checklist of Required Schedules (continued)

Page 4

	artiful on control of respective control of the con				Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic indiv	viduals	on		1	1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	)				
	organization's current and former officers, directors, trustees, key employees, and highest compe	nsated	t t			
	employees? If "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answ	er line	s 24b			<b>3</b> 7
<b>L</b>	through 24d and complete Schedule K. If "No," go to line 25a			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period except Did the organization maintain an escrow account other than a refunding escrow at any time during			24b	)	
С	to defease any tax-exempt bonds?	y ine y	real	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the y	ear?		24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an		benefit	·····	<u>'</u>	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a	ı	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified personal state.	on in a	prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990	or 990	D-EZ?			
	If "Yes," complete Schedule L, Part I			25b	)	X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to	any c	current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35					
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director,		e, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection comm					
	member, or to a 35% controlled entity (including an employee thereof) or family member of any or persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	mese	;	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the s	Schedi		27		Λ
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):	Jonean	aic L,			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial cont	ributor	? If			
	"Yes," complete Schedule L, Part IV			28a	1	X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV			28b	)	X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 2	8b? <i>If</i>				
	"Yes," complete Schedule L, Part IV			28c	:	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Sc			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qu	ıalified				37
0.4	conservation contributions? If "Yes," complete Schedule M			30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Solid</i> the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Solid</i> the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Solid</i> the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		e N, Part I	31		^
32	complete Schedule N, Part II	es,		32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under	Regul	ations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	rtogun	allono	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R,	Part I				
	or IV, and Part V, line 1			34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction v	vith a				
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V,			35b	)	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-cha	aritable	9			
	related organization? If "Yes," complete Schedule R, Part V, line 2			36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related of	-				37
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule</i>			37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, li 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	nes i	ib and	38		х
P:	art V Statements Regarding Other IRS Filings and Tax Compliance			38	1	Λ
•	Check if Schedule O contains a response or note to any line in this Pa	art V				
	grand and the state of the stat	<u> </u>			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	16			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	16			
С	Did the organization comply with backup withholding rules for reportable payments to vendors an					
	reportable gaming (gambling) winnings to prize winners?			1c		

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
_	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		37
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			v
ام	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d Point the expensive any funds discettly or indirectly to new promiting an a personal hopefit contract?	7.0		v
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7 11		
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contr butions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans  13b			
C	Enter the amount of reserves on hand  Did the appropriation receive any payments for independent against the tay year?	44-		v
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4.5		v
	excess parachute payment(s) during the year?	15		X
16	If "Yes," see instructions and file Form 4720, Schedule N.	16		X
10	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10		<i>1</i> \
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in			
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2021) SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 7 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 7 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ...... X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AZ, CA, OR, ND, SC, CO, NY, KS, NC, OK, OR, WA, TN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records > SOCIETY FOR CREATIVE ANACHRONISM PO BOX 611928

408-263-9305

CA 95161

SAN JOSE

#### Form 990 (2021) SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Page 7

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the or	ganization nor a	any r	elate	ed or	gan	izatio	n co	ompensated any current o	officer, director, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	k, unle	Pos check ess pe	rson	than of is both or/trusted Highest compensated employee	an	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E)  Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JOHN FULTON PRESIDENT	3.00	x		х				40,000	0	0
(2) LOUISE DU CRAY  VP CORP/SECRETARY	3.00			x				32,083	0	0
(3) RICHARD PUG BAI VICE-CHAIR	NTER 1.00 0.00	x						0	0	0
(4) GETRISC COULSON	1.00	x						0	0	0
(5) NATALIE DEGERST	1.00	x						0	0	0
(6) DALE FONG-FREDE CHAIRMAN	1.00	x						0	0	0
(7) JENNIFER KROCHM	AL 1.00 0.00	x						0	0	0
(8) ROSS B. ROEGNER BOD	1.00 0.00	x						0	0	0
(9) K.T. SHEPPARD	1.00	x						0	0	0
(10) CAROLYN RICHARD				х				0	0	0
(11)										

Form 990 (2021) SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Section A. Officer	s, Directors, T	rust	ees,	Key	Em	plo	yees	s, and Highest Compens	ated Employees (contin	ued)
( <b>A</b> ) Name and title	(B) Average hours per week	bo	x, unle		erson	is bot	h an	( <b>D</b> ) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
1b Subtotal							•	72,083		
c Total from continuation sh d Total (add lines 1b and 1c) Total number of individuals ( reportable compensation from	including but no	t lim	ited		<u>.</u>		► ed ab	72,083 pove) who received more to	han \$100,000 of	
<ul> <li>3 Did the organization list any employee on line 1a? If "Yes</li> <li>4 For any individual listed on li organization and related or line</li> <li>5 Did any person listed on line</li> </ul>	former officer, on complete School ne 1a, is the suitanizations great	direction of the control of the cont	tor, le J repo nan \$	for s ortab 150  mpe	uch ole co ,000 	indivomp	vidua ensa "Yes from	al ation and other compensa s," complete Schedule J fo any unrelated organizatio	tion from the or such on or individual	Yes No
for services rendered to the of Section B. Independent Contract	organization? <i>If</i>	"Ye	s," c	omp	lete	Sch	edule	e J for such person		5 X
1 Complete this table for your	five highest com									tav
compensation from the organ	(A) d business address	COII	ipen	isalio	ח וכ	or une	car		(B) tion of services	(C) Compensation
2 Total number of independent received more than \$100,000									0	

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (**D**)
Revenue excluded from tax under (A) (B) Related or exempt Unrelated function revenue business revenue sections 512-514 **1a** Federated campaigns ..... 1a **b** Membership dues ..... 766,888 1b **c** Fundraising events ..... 1c **d** Related organizations ..... 1d Contributions, and Other Sim e Government grants (contributions) 1e **f** All other contributions, gifts, grants, 130,777 and similar amounts not included above ..... 1f g Noncash contributions included in 1g lines 1a-1f 897,665 h Total. Add lines 1a-1f. Business Code 389,371 Program Service Revenue 389,371 FEES CHARGED AT EVENTS 5,614 5,614 AFFILIATION FEES 1,084 1,084 FROM CSA IMPORT 1,029 1,029 NONMEMBER SURCHARGE 196 511120 196 LOCAL PUBS **f** All other program service revenue ..... 397,294 g Total. Add lines 2a-2f  $\blacktriangleright$ Investment income (including dividends, interest, and other similar amounts) 33,213 33,213 Income from investment of tax-exempt bond proceeds Royalties ..... (ii) Personal 6a Gross rents 6a **b** Less: rental expenses 6b c Rental inc. or (loss) d Net rental income or (loss) **7a** Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a Other Revenue **b** Less: cost or other basis and sales exps c Gain or (loss) 7с d Net gain or (loss) ..... 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses ..... 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 ..... **b** Less: direct expenses ..... 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 38,067 returns and allowances 10a **b** Less: cost of goods sold ..... 53,634 10b -15,567-15,567c Net income or (loss) from sales of inventory ▶ **Business Code** iscellaneous Revenue 38,430 38,430 11a REALIZED GAIN ON STOCK PPP LOAN FORGIVENESS 37,087 37,087 14,320 14,320 OTHER INCOME - KINGDOM ACCOUN -11,357 -11,357 d All other revenue ..... 78,480 e Total. Add lines 11a-11d ..... 1,391,085 460,011 196 33,213 **Total revenue.** See instructions

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) Program service (C) **(D)** Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ...... 72,083 72,083 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... 189,281 189,281 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 18,623 18,623 15,237Other employee benefits 15,237 9 Payroll taxes ..... 25,608 25,608 Fees for services (nonemployees): 44,995 44,995 a Management ..... 33,43817,938 15,500 Legal 64,967 c Accounting 64,967 **d** Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion ..... 38,047 38,047 Office expenses ..... Information technology ..... 164,917 164,917 14 Royalties 15 419,584 342,000 77,584 Occupancy 16 37,614 33,804 3,810 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21 992 140,054 139,062 Depreciation, depletion, and amortization 22 131,747 125,173 6,574 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 122,674 122,674 EQUIPMENT RENTAL  $82,14\overline{1}$ 82,141 SUPPLIES PRINTING & PUBLICATIONS 54,824 53,408 1,416 3,953 51,619 47,666 BANK CHARGES e All other expenses ..... 148,262 90,809 57,453 844,753 0 1,855,715 1,010,962 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following ŠOP 98-2 (ASC 958-720)

Г	art 2	X Balance Sheet Check if Schedule O contains a response or no	te to any	line in this Part X			
			•		(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing			3,564,552	1	3,628,672
	2	Savings and temporary cash investments			1,861,361	2	1,591,055
	3	Pledges and grants receivable, net	27,794	3			
	4	Accounts receivable, net	4	27,340			
	5	Loans and other receivables from any current or form					
		trustee, key employee, creator or founder, substantial					
		controlled entity or family member of any of these per	sons			5	
	6	Loans and other receivables from other disqualified p					
ts		under section 4958(f)(1)), and persons described in s				6	
Assets	7	Notes and loans receivable, net				7	
٤	8	Inventories for sale or use			134,867	8	105,863
	9	Prepaid expenses and deferred charges			101,259	9	114,042
	10a	Land buildings and equipment cost or other					
		basis. Complete Part VI of Schedule D  Less: accumulated depreciation	10a	1,142,175			
	b	Less: accumulated depreciation	10b	1,072,938	90,719	10c	69,237
	11	investments—publicly traded securities			970,230	11	69,237 919,666
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			130,596	15	27,628
	16	Total assets. Add lines 1 through 15 (must equal line	33)		6,881,378	16	6,483,503
	17	Accounts payable and accrued expenses			109,807	17	90,062
	18	Grants payable	167,080	18			
	19	Deferred revenue	19	275,712			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV				21	
ies	22	Loans and other payables to any current or former of					
Ħ		trustee, key employee, creator or founder, substantial		tor, or 35%			
Liabilities		controlled entity or family member of any of these per				22	
_		Secured mortgages and notes payable to unrelated the		s		23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable					
		parties, and other liabilities not included on lines 17-2	4). Comp	lete Part X	27 007		7.5
		of Schedule D			37,087		75
	26	Total liabilities. Add lines 17 through 25			313,974	26	365,849
es		Organizations that follow FASB ASC 958, check h	ere A				
anc		and complete lines 27, 28, 32, and 33.			6 E20 614		6 117 651
3al	27				6,539,614 27,790		6,117,654
D E	28	Net assets with donor restrictions		L	21,190	28	
Fur		Organizations that do not follow FASB ASC 958, o					
o	20	and complete lines 29 through 33.			20		
)ts	29	Capital stock or trust principal, or current funds				29 30	
SS	30	Paid-in or capital surplus, or land, building, or equipm Retained earnings, endowment, accumulated income		funde			
Net Assets or Fund Balances	31 32	Tatal mat accets on fined balances			6,567,404	31	6,117,654
Š					6,881,378	32	6,483,503
	33	Total liabilities and net assets/fund balances			0,001,370	33	0,403,303

Form **990** (2021)

Pa	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1				85
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>715</u>
3	Revenue less expenses. Subtract line 2 from line 1	3				530
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,	56	7,4	104
5	Net unrealized gains (losses) on investments	5		1	4,8	<u> 888</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	6,	11	7,6	<u> 554</u>
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>	
				,	<b>Yes</b>	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes respons bility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Single Audit Act and OMB Circular A-133?		[ ;	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		;	3b		

Form **990** (2021)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

SOCIETY FOR CREATIVE ANACHRONISM, Emp

2021

Employer identification number

Open to Public Inspection

INC 94-1698556

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) Total

Schedule A (Form 990) 2021

SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	tion A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
Caler	idar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc	•				12	
13	First 5 years. If the Form 990 is for the o	•	, second, third, fo	ourth, or fifth tax y	ear as a section 5	01(c)(3)	. $\Box$
0	organization, check this box and stop he						
	tion C. Computation of Public S						
14	Public support percentage for 2021 (line			lumn (f))			+
15	Public support percentage from 2020 Sc						%
16a					4 is 33 1/3% or mo	ore, check this	
	box and <b>stop here</b> . The organization qua						▶ □
b	<b>33 1/3% support test—2020.</b> If the orga				line 15 is 33 1/3%	or more, check	<b>.</b> —
4	this box and <b>stop here.</b> The organization						🟲 🗀
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization me				•	•	
	Part VI how the organization meets the f	acts-and-circumst	ances test. The c	organization quali	nes as a publicly s	upported	. □
	organization						▶ ⊔
b	10%-facts-and-circumstances test—2	-					
	15 is 10% or more, and if the organizatio				-		
	in Part VI how the organization meets the			_			▶ □
40	organization						▶ □
18	<b>Private foundation.</b> If the organization of	aid not check a bo	x on line 13, 16a,	100, 17a, or 17b	o, cneck this box a	na see	▶ □
	instructions	<u></u>	<u></u>	<u></u>	<u></u>	<u> </u>	<u></u> ▶ ∐

Page 2

SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Schedule A (Form 990) 2021

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 1,336,623 1,309,062 1,165,675 934,211 897,665 5,643,236 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 2,395,790 2,474,388 2,427,696 635,754 8,447,273 513,645 organization's fax-exempt purpose ...... Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 ..... 3,732,413 3,783,450 3,593,371 1,569,965 1,411,310 14,090,509 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6.) 14,090,509 Section B. Total Support Calendar year (or fiscal year beginning in) **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total (a) 2017 Amounts from line 6 3,732,413 3,783,450 3,593,371 1,569,965 1,411,310 14,090,509 **10a** Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar sources . 1,043 32,989 27,009 26,788 33,213 121,042 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 **c** Add lines 10a and 10b ..... 27,009 26,788 33,213 121,042 1,043 32,989 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on ... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) 3,733,456 3,816,439 3,620,380 1,596,753 1,444,523 14,211,551 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 99.15% 15 Public support percentage from 2020 Schedule A, Part III, line 15 16 99.47 % Section D. Computation of Investment Income Percentage Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 1 % 18 Investment income percentage from 2020 Schedule A, Part III, line 17 18 1 % 19a 33 1/3% support tests—2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization 33 1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes." describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not descr bed on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disgualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c 4a		
_4b		
_ 4c		
5a 5b 5c		
7		
8		
0 -		
9a 9b		
9c		
10a		
10b chedule A	(Form 9	90) 2021

Pai	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI</b> .	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Soct	supported organizations played in this regard.  ion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	one)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	0113).		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	nstruc	tions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		.00	140
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i>			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990) 2021 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of 6 property held for production of income (see instructions) Other expenses (see instructions) 7 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): **a** Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. Minimum asset amount for prior year (from Section B, line 8, column A) 3

;	Distributable Amount. Subtract line 5 from line 4, unless subject to		
	emergency temporary reduction (see instructions).	6	
,	Check here if the current year is the organization's first as a non-functionally integrat	ed Ty	pe III supporting organization
	(see instructions).		

4

5

Schedule A (Form 990) 2021

Enter greater of line 2 or line 3.

Income tax imposed in prior year

SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Schedule A (Form 990) 2021

Par	t V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organ	<u>izations (continuea)</u>	
Sect	ion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—provide			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations are the organizations to which the organizations are the organization a	nization is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2021 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	(1)	/!!\	/:::\
Sect	ion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
			Pre-2021	Amount for 2021
1_	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required– <i>explain in Part VI</i> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
	From 2016			
	From 2017			
	From 2018 From 2019			
	From 2020			
	Total of lines 3a through 3e			
	Applied to underdistributions of prior years			
	Applied to 2021 distributable amount			
— <u>:</u>	Carryover from 2016 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distr butions for 2021 from			
	Section D, line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2021 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
_	Excess from 2021			

Schedule A (Form 990) 2021

Page **7** 

Part VI	Supplemental Infor III, line 12; Part IV, S B, lines 1 and 2; Par	Section A, lines 1, 2, rt IV, Section C, line	e explanations req 3b, 3c, 4b, 4c, 5a 1; Part IV, Section	luired by Part II, lin a, 6, 9a, 9b, 9c, 11a n D, lines 2 and 3;	e 10; Part II, line 17a c a, 11b, and 11c; Part I\ Part IV, Section E, line	/, Section s 1c, 2a, 2b
	3a, and 3b; Part V, I lines 2, 5, and 6. Als				5, 6, and 8; and Part \ instructions.)	/, Section E
	11100 Z, 0, and 0. 7 lie	oo complete the part	Tor arry additiona	r mormation. (eee	mon deticne.)	
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Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2021
Open to Public Inspection

Name of the organization Employer identification number SOCIETY FOR CREATIVE ANACHRONISM, INC 94-1698556 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements ..... 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ..... Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that descr bes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X.

Schedule D (Form 990) 2021 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Page 2

Pa	art III Organizations Maintain	ing Collections	of Art, Historica	al Treasur	es, or Oth	er Simila	ar Ass	ets (co	ontin	ued)
3	Using the organization's acquisition, acceleration items (check all that apply):							,		
а	Public exhibition	d 🗌	Loan or exchange p	orogram						
b	Scholarly research	е 🗌	Other							
С	Preservation for future generations									
4	Provide a description of the organization'	s collections and exp	plain how they furthe	r the organiza	ation's exemp	t purpose i	n Part			
	XIII.									
5	During the year, did the organization solid								_	1
	assets to be sold to raise funds rather that		as part of the organiz	ation's collec	tion?		<u></u>	Ye	s	No
P	Complete if the organizat 990, Part X, line 21.		es" on Form 990	), Part IV, I	ine 9, or re	eported a	n amo	unt on	For	n
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?		•					Ye	. <u>.</u> _	No
h	If "Yes," explain the arrangement in Part		e following table:						.s	] NO
b	ii res, explain the arrangement iii rait.	Am and complete th	e following table.					Amoun	t	
c	Beginning balance					1c				
	Additions during the year									
е	Distributions during the year					1e				_
f	Ending balance									
2a	Did the organization include an amount o	n Form 990, Part X,	line 21, for escrow of	r custodial ac	count liability	?		Ye	s	No
	If "Yes," explain the arrangement in Part							<u></u>		
Pa	art V Endowment Funds.									
	Complete if the organizat	ion answered "Y	<u>es" on Form 990</u>	), Part IV, I	ine 10.					
		(a) Current year	(b) Prior year	(c) Two ye	ars back	(d) Three year	s back	(e) Four	years l	oack
1a	Beginning of year balance									
	Contr butions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g										
2	Provide the estimated percentage of the	current year end bal	ance (line 1g, columi	n (a)) held as:						
а	Board designated or quasi-endowment	%								
b		)								
С	Term endowment ▶ %									
	The percentages on lines 2a, 2b, and 2c	should equal 100%.								
3a	Are there endowment funds not in the po	ssession of the orga	nization that are held	l and adminis	tered for the					
	organization by:								Yes	No
								3a(i)		
	(ii) Related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related orga			R?				3b		
4	Describe in Part XIII the intended uses of		endowment funds.							
Pa	art VI Land, Buildings, and Ed		/ " F 654	\ D	. 44 0	_	000 -			40
	Complete if the organizat						990, P	•		10.
	Description of property	(a) Cost or other	` '	r other basis	(c) Accu			(d) Book	value	
	l d	(investmen	(0	ther)	depred	vialiUII				
	Land									
	Buildings						+-			
	Leasehold improvements						+			
	Equipment		1 1	42,175	1 0	72,93	Ω	-	· o	727
	Other							- 6	$\frac{59,2}{59,2}$	<u>-3 /</u> 237
		09441 1 01111 000,	. a.c., oolallii (D), i		<u> </u>				<u> </u>	<u></u>

Schedule D (Form 990) 2021 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.    Intended derivatives   (a) Monor value   (b) Monor value   (c) Amoral valu	Part VII	Investments – Other Securities.	E 000 D (IV	" 44L O E 0	20 D ()/ I' 40
Consider particle (Principle of the product of the particle					
(1) Financial derivatives (2) Closely held equity inferests (3) Other (4) (6) (7) (8) (9) (9) (9) (1) (1) Total, (Column (b) must equal Form 990, Part X. col. (B) line 12.) ▶  Part XVIII (1) must equal Form 990, Part X. col. (B) line 13.) ▶  Part XVIII (1) Total (Column (b) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (Column (b) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (Column (b) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (1) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (1) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (1) must equal Form 990, Part X. col. (B) line 15.) ▶  Part XVIII (1) Total (1) must equal Form 990, Part X. col. (B) line 15.) ▶  Part X Other Assats. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X. line 15.  (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9			(b) Book value	` '	
(2) Closely held equity interests   (3) Other   (4)   (6)   (7)   (7)   (8)   (9)   (9)   (10)   (				Cost or end-of-yea	r market value
(3) Other (A) (B) (C) (C) (C) (D) (E) (F) (G) (H)  Total, (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶  Part VIII Invostments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (9) Description of invostment (B) Book value (B) Stock value (B					
(6)   (6)   (7)   (8)   (9)   (9)   (9)   (9)   (9)   (9)   (1)		eld equity interests			
(G) (C) (D) (E) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F					
(C) (C) (C) (E) (F) (C) (F) (C) (F) (F) (C) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F					
(C) (E) (F) (G) (G) (H) (Column (b) must equal Form 990, Part X, col. (B) line 12.)    Part VIII Investments – Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Dook value (c) Memod of valuation: (c) Memod of					
(F) (F) (G) (H) (H) (F) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H					
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(3) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)    Part VIII   Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment   (b) Book value   Cost or end-of-year market value   (1) (2) (3) (4) (5) (6) (7) (8) (9)   Part IX   Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description   (b) must equal Form 990, Part X, col. (B) line 13.)   Part IX   Other Assets.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description   (b) must equal Form 990, Part X, col. (B) line 15.)   Part X   Other Liabilities.   (b) Ecotivative   (c) Ecotive   (c) Ecoti					
Total. (Column (b) must equal Form 990. Part X. col. (B) line 12.					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)   Part VIII   Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (c) Method of valuation.   Coast or end-of-year market value   (d) Method of valuation.   Coast or end-of-year market value   (e) Book value   (e) Method of valuation.   Coast or end-of-year market value   (f)   (					
Investments - Program Related.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.    (a) Description of investment   (b) Book value   (c) Method of valuation: Coats or end-d-year market value					
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Cost or end-of-year market value					
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G					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Part IX					
(8)   (9)					
Stat.   Column (b) must equal Form 990, Part X, col. (B) line 13.)   Description					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.   ▶					
Part IX					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Part X Other Llabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) STOCK CLERK DEPOSITS 75  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 75  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 75  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ 75					
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) STOCK CLERK DEPOSITS 75  (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)				······	
Iine 25.	FaitA		n Form 000 Part IV	line 11e or 11f See E	orm 000 Part Y
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       75         (2) STOCK CLERK DEPOSITS       75         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)       ▶			iii i Oiiii 990, Fait iv	, iiile i le oi i ii. See i	OIIII 990, Fait A,
(1) Federal income taxes (2) STOCK CLERK DEPOSITS (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  75	4				(b) Pook value
(2) STOCK CLERK DEPOSITS       75         (3)       (4)         (5)       (6)         (7)       (8)         (9)       (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)       ▶					(b) Dook value
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  75					75
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  ▶ 75		CHERC DEFOSITS			7.5
(5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  75					
(6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)  75					
(7)         (8)         (9)         Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)         ▶         75					
(8) (9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) <b>75</b>					
(9) <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) <b>75</b>					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   ▼ 75					
		on /b) marint narral Forms 000 Port V and /D) line 05		<u> </u>	75
2. Clability for uncertain tax positions. In Part Airi, provide the text of the footnote to the organization's financial statements that reports the			and the arrests of	n'o financial state 4- 41 (	
organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII	-		_		_

Schedule D (Form 990) 2021 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1,566,652 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c 160,687 2d d Other (Describe in Part XIII.) 175,567 e Add lines 2a through 2d 2e 1,391,085 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 1,391,085 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2,100,006 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments c Other losses 2c 244,291 d Other (Describe in Part XIII.) 244,291 e Add lines 2a through 2d 1,855,715 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) c Add lines 4a and 4b 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 1,855,715 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER REVENUE RELATED TO SUBSIDIARIES \$ 107,053 STOCK CLERK EXPENSES PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER EXPENSES RELATED TO SUBSIDIARIES 190,656 \$ 53,634 STOCK CLERK EXPENSES BOOK / TAX DEPRECIATION DIFFERENCE \$ 1

Schedule D (I	Form 990) 2021	SOCIETY	FOR	CREATIVE	ANACHRONISM	M, 94-1698556	Page <b>5</b>
Part XIII	Suppleme	ntal Informati	i <b>on</b> (co	ntinued)		4, 94-1698556	

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047
2021

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

**Employer identification number** Name of the organization SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 INC FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE BOARD OF DIRECTORS REVIEW AND DETERMINE THE PAY OF THE TOP EXECUTIVIES FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS THE BOARD OF DIRECTORS REVIEW AND DETERMINE THE PAY OF THE TOP EXECUTIVIES FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE SOLD THROUGH THE STOCK CLERK AND AVAILABLE BY SUBSCRIPTION

#### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

SOCIETY FOR CREATIVE ANACHRONISM,

Open to Public Inspection

OMB No. 1545-0047

INC Part I Identification of Disregarded Entities, Complete if the organization answered "Yes" on Form 990, Part IV, line 33,

Employer identification number 94-1698556

<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
	(b) Primary activity	(b) (c) Primary activity Legal domicile (state or foreign country)	Primary activity  Legal domicile (state or foreign country)  Total income	(b) (c) Legal domicile (state or foreign country) Total income End-of-year assets

**Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

	Name, address, and	(a) EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlle <b>Yes</b>	12(b)(13) d entity?
(1)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		46-1682365							
	SAN JOSE	CA 95161		HISTORY	PA	501	10	SCA, INC.		X
(2)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-3458268							
	SAN JOSE	CA 95161		HISTORY	NY	501	10	SCA, INC.		x
(3)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		46-1667779							
	SAN JOSE	CA 95161		HISTORY	PA	501	10	SCA, INC.		X
(4)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-4014719							
	SAN JOSE	CA 95161		HISTORY	TN	501	10	SCA, INC.		X
(5)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		27-3625694							
	SAN JOSE	CA 95161		HISTORY	MI	501	10	SCA, INC.		X

#### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

SOCIETY FOR CREATIVE ANACHRONISM, Name of the organization

Inspection Employer identification number

OMB No. 1545-0047

Open to Public

94-1698556

INC Dart I Identification of Disregarded Entities Complete if the organization answered "Ves" on Form 990 Part IV line 33

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
2)					
3)					
4)					
(5)					

**Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

	Name, address, and	(a) EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlle <b>Yes</b>	g) 612(b)(13) 6d entity?
(1)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-3997856							
	SAN JOSE	CA 95161		HISTORY	MS	501	10	SCA, INC.		X
(2)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		27-1203886							
	SAN JOSE	CA 95161		HISTORY	IL	501	10	SCA, INC.		Х
(3)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		46-3352171							
	SAN JOSE	CA 95161		HISTORY	MA	501	10	SCA, INC.		Х
(4)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-3457984							
	SAN JOSE	CA 95161		HISTORY	ME	501	10	SCA, INC.		Х
(5)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		27-3641468							
	SAN JOSE	CA 95161		HISTORY	MD	501	10	SCA, INC.		X

#### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

SOCIETY FOR CREATIVE ANACHRONISM, Name of the organization

INC

Inspection Employer identification number

94-1698556

OMB No. 1545-0047

**Open to Public** 

**Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I Legal domicile (state Total income Name, address, and EIN (if applicable) of disregarded entity Primary activity End-of-year assets Direct controlling or foreign country) (1) (2) (3) (4) (5)

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year.

	Name, address, and I	(a) EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlle <b>Yes</b>	g) 512(b)(13) 5d entity?
(1)	SOCIETY FOR CREATIVE	ANACHRONISM							103	110
	PO BOX 611928		45-3458140							
	SAN JOSE	CA 95161		HISTORY	MS	501	10	SCA, INC.		X
(2)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-4404148							
	SAN JOSE	CA 95161		HISTORY	NH	501	10	SCA, INC.		X
(3)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		27-3625594							
	SAN JOSE	CA 95161		HISTORY	NJ	501	10	SCA, INC.		X
(4)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		45-3458377							
	SAN JOSE	CA 95161		HISTORY	RI	501	10	SCA, INC.		Х
(5)	SOCIETY FOR CREATIVE	ANACHRONISM								
	PO BOX 611928		27-2426589							
	SAN JOSE	CA 95161		HISTORY	WV	501	10	SCA, INC.		X

Name of the organization

#### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

Department of the Treasury Internal Revenue Service

INC

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

SOCIETY FOR CREATIVE ANACHRONISM,

**Open to Public** Inspection

OMB No. 1545-0047

Employer identification number 94-1698556

Part I Identification of Disregarded Entities. Complete if the	ne organization	answered "Yes"	on Form 990, F	Part IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) / Legal domicil or foreign co	e (state Tota puntry)	(d) al income Er	(e) nd-of-year assets	(f) Direct cont entity	rolling
(1)							
(2)							
(3)							
/A)							
(4)							
(5)							
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during to	s. Complete if the tax year.	e organization a	answered "Yes"	on Form 990, P	art IV, line 34, k	ecause i	t had
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 controlled	12(b)(13) d entity?
(1) SOCIETY FOR CREATIVE ANACHRONISM PO BOX 611928 27-2950782			501	10			
SAN JOSE CA 95161 (2)	HISTORY	PA	501	10	SCA, INC.		X
(3)							
(4)							
(5)							
		1		1			

Part III Identification of Related Organization because it had one or more related	itions Taxab organization	ole as	a Partnersh ated as a par	i <b>p.</b> Complete i nership during	if the organ g the tax ye	iization a ar.	nswered "	'Yes"	on F	orm 9	90, Part	IV, lir	ne 34,	,
(a)  Name, address, and EIN of related organization	( <b>b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of tota income		<b>(g)</b> Share of end-of- year assets	Dis porti all	spro- ionate oc.?	Code amoun of Sch	(i) e V—UBI it in box 20 nedule K-1 m 1065)	(j) General managi partne	or Perce ng own	(k) centage ership
(1)		37						163	140			163 1		
(2)														
(3)														
(4)														
Identification of Related Organiza	itions Taxab	ole as	a Corporati	on or Trust. (	Complete if	the orga	nization a	nswei	red "	'Yes" c	on Form	990.	Part I	<u>V.</u>
Part IV  Identification of Related Organization line 34, because it had one or more  (a)  Name, address, and EIN of related organization	related orga (b) Primary activi		(c) Legal domicile (state or foreign country)	as a corporation (d)  Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	( Share	e tax year.  (f)  of total ome	S	<b>(g)</b> Share o f-year a	ıf	(h) Percent owners	age	Sec 512(I	(i) ction b)(13) crolled tity?
(1)													Yes	No
(2)														
(3)														
4)														
										ŀ	1			

#### Schedule R (Form 990) 2021 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

#### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Tall to a significant of the sig						
<b>Note:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
<b>b</b> Gift, grant, or capital contr bution to related organization(s)				1b		X
c Gift, grant, or capital contr bution from related organization(s)				1c	х	
d Loans or loan guarantees to or for related organization(s)				1d		X
e Loans or loan guarantees by related organization(s)				1e		X
f Dividends from related organization(s)				. 1f		<u> </u>
g Sale of assets to related organization(s)				. 1g		<u> </u>
h Purchase of assets from related organization(s)				1h		<u> </u>
i Exchange of assets with related organization(s)				. 1i		<u> </u>
j Lease of facilities, equipment, or other assets to related organization(s)				1j		X
k Lease of facilities, equipment, or other assets from related organization(s)				1k		<u> </u>
I Performance of services or membership or fundraising solicitations for related organization(s)				11		<u> </u>
m Performance of services or membership or fundraising solicitations by related organization(s)				1m 1n		<u> </u>
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)						<u> </u>
Sharing of paid employees with related organization(s)				1o		Х
p Reimbursement paid to related organization(s) for expenses						X
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	X	
r Other transfer of cash or property to related organization(s)				<u>1r</u>		X
s Other transfer of cash or property from related organization(s)				. 1s	X	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete						
<b>(a)</b> Name of related organization	(b) Transaction	(c) Amount involved	<b>(d)</b> Method of determining amo	ount involv	ued.	
Name of related organization	type (a-s)	Amount involved	Method of determining arms	Julit IIIVOI	veu	
(4)						
(1)						
(2)						
(4)						
(3)						
(9)						
(4)						
(4)						
(5)						
( <del>*</del> /						
(6)						
(~)	I	l				

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	Are all sec 501( organiz	ations?	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	Disprop alloca	h) ortionate ations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	j) eral or aging ner?	(k) Percentage ownership
		country)	sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
• • • • • • • • • • • • • • • • • • • •													
(3)													
(4)													
(5)													
(6)													
(7)													
•													
(8)													
• • • • • • • • • • • • • • • • • • • •													
(9)													
(10)													
(44)													
(11)													

Schedule R (	(Form 990) 202	1 SOCIETY	FOR CRE	ATIVE A	NACHRON	ISM, 94	-1698556		Page <b>5</b>
	<b>Supplem</b> Provide a	ental Informati dditional inform	<b>on.</b> ation for res	ponses to q	uestions on	Schedule R	. See instructi	ons.	
• • • • • • • • • • • • • • • • • • • •									
• • • • • • • • • • • • • • • • • • • •									
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• • • • • • • • • • • • • • • • • • • •									

Form **SchA**(990†)

# Two Year Comparison for Unrelated Business Activity For calendar year 2021, or tax year beginning , ending

2020 & 2021

Organization Name

SOCIETY FOR CREATIVE ANACHRONISM,

Taxpayer Identification Number

94-1698556

			2020	2021	Differences
	1. Gross profit/loss on business activities	1.			
_	2. Capital gains/losses	2.			
n	3. Income/loss from partnerships and S corporations	3.			
υ	4. Rental income (net of expense)	4.			
>	5. Unrelated debt-financed income (net of expense)	5.			
Re	6. Interest, and other income from controlled organizations (net of expense)	6.			
	7. Investment income of specific organizations (net of expense)	7.			
	8. Exploited exempt activity income (net of expense)	8.			
	9. Advertising income (net of expense)	9.	475	196	-279
	10. Other income	10.			
	11. Total trade or business income. Combine lines 1 through 10	11.	475	196	-279
	12. Compensation of officers, directors, and trustees	12.			
	13. Other salaries and wages	13.			
	14. Repairs and maintenance	14.			
	15. Bad debts	15.			
Ø	<b>16.</b> Interest	16.			
S	17. Taxes and licenses	17.			
еп	<b>18.</b> Depreciation and Depletion	18.			
	19. Contributions to deferred compensation plans	19.			
ũ	20. Employee benefit programs	20.			
	21. Other deductions	21.	475	196	-279
	22. Total deductions. Add lines 12 through 22	22.	475	196	-279
	23. Taxable income before deductions. Subtract line 23 from 1	23.			_
	24. Deductible losses	24.			_
	25. Unrelated business taxable income (loss)	25.			

#### **Filing Instructions**

# SOCIETY FOR CREATIVE ANACHRONISM, INC

# Form 8453-EO - California e-file Return Authorization for Exempt Organizations

#### Taxable Year Ended December 31, 2021

Date Due: November 15, 2022

Remittance: None is required. Your Form 199 for the tax year ended 12/31/21 shows no

balance due.

**Signature:** Form 8453-EO should be signed and dated by an authorized officer of the

organization and returned to:

Frey & Associates

3131 S Bascom Ave Ste 220 Campbell, CA 95008

Other: Your return is being filed electronically with the California Franchise Tax Board

and is not required to be mailed. If you mail a paper copy of your return to the

California Franchise Tax Board, it will delay processing of your return.

0.34 DO NOT MAIL THIS FORM TO THE FTB Date Accepted California e-file Return Authorization for TAXABLE YEAR **Exempt Organizations** 8453-EO 2021 SOCIETY FOR CREATIVE ANACHRONISM, Exempt Organization name Identifying number 94-1698556 INC Electronic Return Information (whole dollars only) 1,405,372 1 Total gross receipts (Form 199, line 4) 1,405,372 2 Total gross income (Form 199, line 8) 1,656,683 3 Total expenses and disbursements (Form 199, line 9) Part II Settle Your Account Electronically for Taxable Year 2021 Electronic funds withdrawal 4b Withdrawal date (mm/dd/yyyy) 4 4a Amount Part III Banking Information (Have you verified the exempt organization's banking information?) 121042882 5 Routing number 6 Account number 0115116910 7 Type of account: X Checking Savings Part IV Declaration of Officer I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a. Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2021 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed. I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay. 11/09/22 VP CORP/SECRETARY Sign Signature of officer Here Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions. I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2021 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge. Date Check if Check if self-**ERO's PTIN** ERO's also paid **ERO** P01333356 signature Must Firm's FFIN Firm's name (or yours FREY & ASSOCIATES 47-0909513 Sign if self-employed) 3131 S BASCOM AVE STE ZIP code and address CAMPBELL 95008 Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge. Paid preparer's PTIN Paid Check **Paid** if selfpreparer's signature employed **Preparer** Firm's FEIN Must Firm's name (or yours if self-employed) Sign and address 7IP code

# **TAXABLE YEAR** California Exempt Organization **2021** Annual Information Return

FORM

199

Calendar Yea	r 2021 or fiscal year beginning (mm/dd/yyyy) , and ending (mm/dd/yyyy)		·
Corporation/Orga	ization name SOCIETY FOR CREATIVE ANACHRONISM, INC		nia corporation number
Additional informa	tion. See instructions.	FEIN	
ANACHI	RONISMS, INC.	94-	1698556
Street address (si	ite or room)	-	PMB no.
PO BO	K 611928		
City SAN JO	OSE	State CA	Zip code <b>95161</b>
Foreign country n			Foreign postal code
B Amended C IRC Section D Final inform	n Yes X No I Did the organization have any changes to to the FTB? See instructions.  on 4947(a)(1) trust Yes X No J If exempt under R&TC Section 237 engaged in political activities? See solved Surrendered (Withdrawn) Merged/Reorganized K Is the organization exempt under R&TC Section 237 engaged in political activities? See	01d, has th	• Yes X No  le organization  N/A • Yes No
Enter date:  E Check acc  F Federal re  (4) 0  G Is this a gr  H Is this org	(mm/dd/yyyy) ●  curning method: (1)	nonmember Dility comp 100 or For by the IR	er \$  bany? . • Yes X No  rm 109 to report  S or has the IRS  Yes X No
Part I C	omplete Part I unless not required to file this form. See General Information B and C.		
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	<b>507,707</b> 00
	2 Gross dues and assessments from members and affiliates	2	00
	3 Gross contributions, gifts, grants, and similar amounts received	3	<b>897,665</b> 00
Receipts	4 Total gross receipts for filing requirement test. Add line 1 through line 3.		,
and	This line must be completed. If the result is less than \$50,000, see General Information	B 4	<b>1,405,372</b> 00
Revenues	5 Cost of goods sold		
	6 Cost or other basis, and sales expenses of assets sold 6	Ō	
	7 Total costs. Add line 5 and line 6	7	00
	8 Total gross income. Subtract line 7 from line 4	8	1,405,37200
Evnences	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	<b>1,656,683</b> 00
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	<b>-251,311</b> 00
	11 Total payments	11	00
	12 Use tax. See General Information K	12	00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13	00
Filing Fee	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14	00
· ·	15 Penalties and interest. See General Information J	15	0.0
	16 Balance due. Add line 12, and line 15. Then subtract line 11 from the result	16	00
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and		
Sign	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has an	y knowledg	_
Here	Signature Title Date of officer ▶ VP CORP/SECRETARY		Telephone 408-263-9305
	Preparer's Date Check if	self	● PTN
Daid	signature ► 11/14/2022 employed	.	P01333356
Paid			Firm's FEIN
Preparer's	Firm's name (or yours, if ) FREY & ASSOCIATES		47-0909513
Use Only	and address CAMPBELL, CA 95008		Telephone 408-379-2010
	May the FTB discuss this return with the preparer shown above? See instructions		• X Yes No

034 3651214 Form 199 2021 **Side 1** 

## SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

	r	egar	dless of amount of gross rec	eipts — complete Part II or f	urnish substitute informati	ion.		
		1	Gross sales or receipts from	n all business activities. Se	e instructions		1	<b>396,014</b> 00
		2	Interest				2	<b>1,098</b> 00
Receipt	s	3	Dividends				3	<b>32,115</b> 00
from		4	Gross rents				4	0.0
Other			Gross royalties				5	0.0
Sources	s	6	Gross amount received from sa	le of assets (See instructions)			6	0.0
		7	Other income. Attach sched	dule	SEE STATEMEN	T 1 •	7	<b>78,480</b> 00
			Total gross sales or receipts from of	•			8	<b>507,707</b> 00
		9	Contributions, gifts, grants, and simi	lar amounts paid. Attach schedule .			9	00
		10	Disbursements to or for me	embers		<u></u> •	10	00
		11	Compensation of officers, directors,	and trustees. Attach schedule	SEE STATEMEN	<b>T</b> 2 •	11	72,08300
		12	Other salaries and wages				12	189,281 00
Expens	es						13	00
and						•	14	410 50400
Disburs	se-		Rents				15	<b>419,584</b> 00
ments		16	Depreciation and depletion	(See instructions)		•	16	00
			Other expenses and disbursem		SEE STATEMEN		17	975,73500
0-1			Total expenses and disbursem					<b>1</b> ,656,683
Sched	lule	L	Balance Sheet	Beginning of			d of taxable	
Assets				(a)	(b) 5,425,913	(c)	_	(d) 5 210 727
1 Cas					27,794		•	5,219,727 27,340
			receivable		21,194		•	21,340
			ivable.		134,867		-	105,863
5 Feder			)		134,007			103,863
gover	nment	t oblig	ations		0333			-
6 Inves	stmer	nts in	other bonds		970,230			919,666
			in stock <b>STMT 4</b>		910,230			919,000
<ul><li>8 Morto</li><li>9 Other</li></ul>	yay <del>e</del> rinves		S.					
	h sche		o accata	1,060,458		1 141	2,175	
iv a D	ebie	cour	e assets nulated depreciation	969,739	90,719	1 073	2,938	69,237
11 Land		CCUII	idiated depreciation	303,133	30,113	1,072	_ ,	03,231
		is.	STMT 5		231,855			141,670
Attach 13 Tota	h sche al as	dule. sets			6,881,378			6,483,503
			et worth		7,002,00			0,100,000
<b>14</b> Acc					109,807		•	90,062
			gifts, or grants payable				•	
			payable				•	
			able				•	
18 Other	r liabilit h sche	ties.	STMT 6		204,167			275,787
<b>19</b> Cap	ital s	tock	or principal fund		0223		•	<del>, , , , , , , , , , , , , , , , , , , </del>
20 Paid-i	in or c	apital						
			ngs or income fund		6,567,404			6,117,654
			ies and net worth		6,881,378			6,483,503
Sched	lule	M-	1 Reconciliation of incom	ne per books with income	per return			0,100,000
			Do not complete this scho	edule if the amount on Sch	<u>edule L, line 13, column (d</u>	d), is less than	\$50,000.	
1 Net	inco	me p	oer books		7 Income recorded	on books this ye	ar	
2 Fede	eral i	inco	me tax		not included in this			485 545
			al losses over capital gains		schedule S		г 8 🌘	175,567
			ecorded on books this year.		8 Deductions in this retu	ū		
			lule		against book income			
5 Evn		s re	corded on books this year		Attach schedule			105 545
not o	dedu	cted	l in this return.	7 - 244 2	9 Total. Add line			175,567
not o	dedu ch so	cted ched	I in this return.  Jule STMT  ne 1 through line 5		9 Total. Add line 90 10 Net income per	return.		-251,311

**Side 2** Form 199 2021 034 3652214

7540 SOCIETY FOR CREATIVE ANACHRONISM,
94-1698556 California Statements

FYE: 12/31/2021

#### Statement 1 - Form 199, Part II, Line 7 - Other Income

Description	 Amount
ADVISORY FEES OTHER INCOME - KINGDOM ACCOUN PPP LOAN FORGIVENESS REALIZED GAIN ON STOCK	\$ -11,357 14,320 37,087 38,430
TOTAL	\$ 78,480

11/14/2022 1:14 PM

7540 SOCIETY FOR CREATIVE ANACHRONISM,

11/14/2022 1:14 PM

94-1698556

FYE: 12/31/2021

### **California Statements**

#### Statement 2 - Form 199, Part II, Line 11 - Officer Compensation

Name		Ac	ldress		
City	State	Zip	Title	Avg Hrs	Compensation Amount
ROSS B. ROEGNER					
MADISON			BOD	1.00	
K.T. SHEPPARD				1 00	
HARVEST			BOD	1.00	
JOHN FULTON				2 00	40.000
MEMPHIS			PRESIDENT	3.00	40,000
LOUISE DU CRAY BOULDER CREEK			VP CORP/SECRETARY	3.00	32,083
DALE FONG-FREDERICK			VF CORF/SECRETARI	3.00	32,003
CAMBRIA HEIGHTS			CHAIRMAN	1.00	
CAROLYN RICHARDSON				1.00	
COSTA MESA			CFO/TREASURER	3.00	
RICHARD PUG BAINTER					
AUSTIN			VICE-CHAIR	1.00	
NATALIE DEGERSTOM					
BANGOR			BOD	1.00	
GETRISC COULSON					
NEW ORLEANS			BOD	1.00	
JENNIFER KROCHMAL					
LAUREL			BOD	1.00	
TOTAL					72,083
					<del></del>

### 7540 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 **California Statements**

FYE: 12/31/2021

#### Statement 3 - Form 199, Part II, Line 17 - Other Expenses

Description	Amount
EMPLOYEE MEDICAL INSURANCE WORKERS COMP INSURANCE PAYROLL TAXES - CORPORATE ACCOUNTING - CORP OPERATIONS ANNUAL AUDIT - CORPORATE OPS BOOKKEEPING - CORPORATE OPS IN HOUSE COUNSEL - CORP. OPS LEGAL - US - CORP OPERATIONS LEGAL - INTERNATIONAL - CORP SOC EXCHEQUER - STIPEND TREASURER-STIPEND ARCHIVIST - STIPEND SOC. SENESCHAL-STIPEND	\$ 14,120 1,117 25,608 20,702 37,500 6,765 12,000 17,938 3,500 12,000 8,250 6,000 6,000
BOARD COMMUNICATIONS OFFICER DEI OFFICER STIPEND VP OF IT SERVICES - STIPEND	2,500 6,600
SOCIAL MEDIA DIRECTOR PENSION	3,645 18,623
ADVERTISING - KINGDOM ACCOUNT HOSTING SERVICES - CORP. OPS TECHNOLOGY ADVANCEMENT - CORP COMPUTER SOFTWARE - CORP. OPS FIDELITY BOND - CORP OPS PROPERTY INSURANCE - CORP OPS INSURANCE - GENERAL LIABILITY EQUESTRIAN INSURANCE - US CERTIFICATE OF INSURANCE INSURANCE - KINGDOM ACCOUNTS INTERNATIONAL INSURANCE POLIC	19,551 135,703 4,105 563 511 89,733 29,406 8,525 3,684 5,500
CYBER LIABILITY INSURANCE INSURANCE CERTIFICATES COMPUTER HARDWARE TRAVEL - KINGDOM ACCOUNTS SOC. MARSHAL - TRAVEL BOARD MEETING - MISC. MEALS PRESIDENT - TRAVEL PRESIDENT - ADMIN ASSISTANT SOC. SENESCHAL - OFFICE EXPEN OFFICE EQUIPMENT - CORP. OFFI OFFICE SUPPLIES - CORP OFFICE TRAVEL - CORPORATE OFFICE BACKGROUND CHECKS - U.S. BACKGROUND CHECKS - CANADIAN CAPITAL EXPENDITURES TRANSFERS BETWEEN KINGDOM PRINTING & PUBLICATIONS SUPPLIES FOOD EQUIPMENT RENTAL BANK CHARGES BAD DEBTS FEES OTHER EXPENSES	-6,175 5,558 33,804 1,136 708 341 1,625 286 304 3,615 2,132 8,564 278 806 -7,876 53,408 82,141 13,616 122,674 3,953 194 24,875 13,180

#### 7540 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556

**California Statements** 

FYE: 12/31/2021

#### Statement 3 - Form 199, Part II, Line 17 - Other Expenses (continued)

Description	Amount
DONATIONS - OTHER NON PRO	\$ -12,158
PRINTING & PUBLICATIONS	1,416
MAINTENANCE CONTRACTS	44,811
BANK CHARGES	47,666
LICENSES & FEES	12,642
PRINTING & PUBLICATIONS	22,062
TOTAL	\$ <u>975,735</u>

#### Statement 4 - Form 199, Schedule L, Line 7 - Investments in Stock

Description	Beginning of Year	 End of Year		
BROKERAGE ACCOUNT	\$ 970,230	\$ 919,666		
TOTAL	\$ 970,230	\$ 919,666		

#### Statement 5 - Form 199, Schedule L, Line 12 - Other Assets

Description	Beginning of Year	End of Year
REGALIA	\$ 113,716	\$
KINGDOM ACCOUNT	16,880	27 <b>,</b> 628
PREPAID EXPENSES	101,259	114,042
TOTAL	\$ 231,855	\$ 141,670

#### Statement 6 - Form 199, Schedule L, Line 18 - Other Liabilities

Description		Beginning of Year		End of Year	
PPP LOAN	\$	37,087	\$		
STOCK CLERK DEPOSITS DEFERRED REVENUE	_	167,080	_	275 <b>,</b> 712	
TOTAL	\$	204,167	\$	275 <b>,</b> 787	

#### Statement 7 - Form 199, Schedule M-1, Line 5 - Expenses Recorded on Books

Description	 Amount
EXPENSES RELATED TO SUBSIDIARIES STOCK CLERK EXPENSES	\$ 190,656 53,634
TOTAL	\$ 244,290

7540 SOCIETY FOR CREATIVE ANACHRONISM, 94-1698556 **California Statements** 

FYE: 12/31/2021

94-1698556

#### Statement 8 - Form 199, Schedule M-1, Line 7 - Income Recorded on Books

Description		Amount
REVENUE RELATED TO SUBSIDIARIES STOCK CLERK EXPENSES NET UNREALIZED GAINS	\$	107,053 53,634 14,880
TOTAL	\$_	175,567

11/14/2022 1:14 PM