

EVENT FINANCIAL REPORT

GROUP: Barony of St. Swithin's Bog EVENT DATE: 1/11/2020

EVENT: Kingdom 12th Night

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	5	349	\$17.00	\$17.00	\$6,018.00
Site-Child	4	25	\$0.00	\$0.00	\$0.00
Gratis-Adult	10				\$0.00
Gratis-Child	0				\$0.00
NMS		62	\$5.00	\$5.00	\$310.00
GROSS EVENT RELATED INCOME:					\$6,328.00

Other Income					
donations					\$16.00
Auction					
GROSS OTHER INCOME:					\$16.00

TOTAL INCOME: \$6,344.00

	CANCELLATIONS / REFUNDS		
	Number	Amount	Total
Site-Adult	2	\$17.00	\$34.00
Non-member Reg	2	\$5.00	\$10.00
			\$0.00
			\$0.00
TOTAL REFUNDS:			\$44.00

EXPENSES (PAYMENTS) **NET INCOME** \$6,300.00

Advertising	
Equipment Rental and Maintenance	
Fees and Honoria (Itemize on back)	
Food (cost of Feast supplies)	\$869.65
General supplies	\$102.84
Insurance (Non-SCA)	
Occupancy and Site Charges	\$1,500.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL: \$2,472.49

NET PROFIT: \$3,827.51

To SCA, Inc Aethelmearc (Non-member Registraton)	\$300.00
Moved to Another SCA Account(s)	\$1,763.76

TRANSFERS TOTAL \$2,063.76

FINAL GROUP PROFIT: **\$1,763.75**

Autocrat print: Timothy Johnson Autocrat signature: _____
 Exchequer print: Paul Tedeski Exchequer signature: _____