

**EVENT FINANCIAL REPORT**

GROUP: Barony of St. Swithin's Bog EVENT DATE: 1/16/2010

EVENT: St Swithin's Bog 12th Night

	INCOME				(AxC) + (BxD) Total
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	
Site-Adult		102		\$18.00	\$1,836.00
Site-Child		4		\$8.00	\$32.00
Feast-Adult					\$0.00
Feast-Child					\$0.00
					\$0.00
					\$0.00
NMS		20		\$3.00	\$60.00
<b>GROSS EVENT RELATED INCOME:</b>					<b>\$1,928.00</b>

Other Income

donations				\$1.00
Auction				\$524.00
raffle				\$125.00
<b>GROSS OTHER INCOME:</b>				<b>\$650.00</b>

**TOTAL INCOME:** \$2,578.00

	CANCELLATIONS / REFUNDS		
	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
Feast-Adult			\$0.00
Feast-Child			\$0.00
<b>TOTAL REFUNDS:</b>			<b>\$0.00</b>

**EXPENSES (PAYMENTS)** **NET INCOME** \$2,578.00

Advertising	
Equipment Rental and Maintenance	
Fees and Honoria (Itemize on back)	
Food (cost of Feast supplies)	\$1,476.54
General supplies	\$40.20
Insurance (Non-SCA)	
Occupancy and Site Charges	
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

**EXPENSES SUB-TOTAL:** \$1,516.74

**NET PROFIT:** \$1,061.26

To SCA, Inc Aethelmearc (Non-member Surcharge)	\$60.00
Moved to Another SCA Account(s)	

**TRANSFERS TOTAL** \$60.00

**FINAL GROUP PROFIT:** \$1,001.26

Autocrat print: Sally Fink Autocrat signature: \_\_\_\_\_  
 Exchequer print: Paul Tedeski Exchequer signature: \_\_\_\_\_  
 Seneschal print: Stacie Eckenrode Seneschal signature: \_\_\_\_\_