

**THE SOCIETY FOR CREATIVE ANACHRONISM, INC.
AETHELMEARC EVENT REPORT FORM**

Branch: Barony of St. Swithin's Bog

Event: Bog-Halla

Date: 20-Jul-02

INCOME

Fee Type	(A) Site Fee	(B) Off Board	(C) Advance Fee \$\$	(D) At-the-Door Fee \$\$	Actual Income (A x C)+(B x D)
	0	0	10.00	0.00	0.00
Adult	107	39	15.00	15.00	2,190.00
Out	69	0	10.00	0.00	690.00
Child Wker	11	0	5.00	0.00	55.00
Feast	122	0	5.00	0.00	610.00
Feast Child	11		5.00		55.00
Refunds				< 70 >	-70.00
NSF Check				< 20 >	-20.00
TOTAL ACTUAL INCOME					3,510.00

Accounted For

EXPENSES	Event	Fund Raising	Total	DEPOSITS
Advertising			\$ -	\$0.00
Equipment Rental	\$ 335.60		\$ 335.60	\$0.00
Fees & Honoraria	\$ -		\$ -	\$0.00
Food	\$ 1,123.39		\$ 1,123.39	\$0.00
General Supplies	\$ 186.53		\$ 186.53	\$0.00
Insurance (NON-SCA)			\$ -	
Site Fees	\$ 500.00		\$ 500.00	
Postage	\$ -		\$ -	
Printing	\$ 36.57		\$ 36.57	
Travel, gas			\$ -	
Other expenses (itemize on back)			\$ -	
SUB-TOTAL			\$ 2,182.09	

Donations to Other 501(C) 3 [Non-profit] Organizations (itemize on back)	
SCA Corporate Insurance	
TOTAL ACTUAL EXPENSES	\$ 2,182.09
NET PROFIT FROM EVENT (Total Actual Income - Total Actual Expenses)	\$ 1,327.91

INCOME OTHER THAN FROM EVENT FEES

Auction/Raffle/Donations from SCA Members	\$ 234.00
Income directly from the pub Tokens & Tavern Monies	0

Transfer of Funds to Group: SCA- Inc - AEste	20%	\$ -
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APPROVED: Date:

Seneschal or Autocrat:


Caroline Felesky

Exchequer:

9/8/02