

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

Branch: Barony of St. Swithin's Bog

Event: Honor & Chivalry

Date: July 18-20, 2003

INCOME

Fee Type	Attendees	Fee \$\$	Actual Income (A x C)+(B x D)
Adult-ON	93	\$ 17.00	\$ 1,581.00
Adult-OFF	24	\$ 11.00	\$ 264.00
Adult-OUT	56	\$ 7.00	\$ 392.00
Feast Only	8	\$ 7.00	\$ 56.00
Child-ON	10	\$ 10.00	\$ 100.00
Child-OFF	4	\$ 7.00	\$ 28.00
Child-OUT	9	\$ 5.00	\$ 45.00
Family Cap	1	\$ 50.00	\$ 50.00
NMSC	38	\$ 3.00	\$ 114.00
Refunds			(\$47.00)
TOTAL ACTUAL INCOME			\$ 2,583.00

EXPENSES

EXPENSES	Event	Fund Raising	Total
Advertising	\$ -		\$ -
Equipment Rental	\$ 335.60		\$ 335.60
Fees & Honoraria	\$ -		\$ -
Food	\$ 1,328.40		\$ 1,328.40
General Supplies	\$ 285.98		\$ 285.98
Insurance (NON-SCA)	\$ -		\$ -
Site Fees	\$ 510.00		\$ 510.00
Postage	\$ -		\$ -
Printing	\$ -		\$ -
Travel, gas			\$ -
Other expenses (itemize on back)			\$ -
SUB-TOTAL			\$ 2,459.98

Donations to Other 501(C)3 (Non-profit) Organizations (itemize on back)	
SCA Corporate Insurance	
TOTAL ACTUAL EXPENSES	\$ 2,459.98
NET PROFIT FROM EVENT (Total Actual Income - Total Actual Expenses)	\$ 123.02

INCOME OTHER THAN FROM EVENT FEES

Auction/Raffle/Donations from SCA Members	
Income directly from the public	

Transfer of Funds to Group: SCA Inc - NMS	\$ 114.00
---	-----------

APPROVED: Date 7/31/03

Senechal or Auditor: Cindy Mayers

Exchequer: Caroline Felesky