

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

*FILE*

Branch: Barony of St. Swithin's Bog

Event: 12th Night

Date: 2/3/04

**INCOME**

Fee Type	Attendees	Attendees	Fee \$\$	Actual Income (A x C)+(B x D)
Adult-ON	106		\$ 16.00	\$ 1,696.00
Adult-OFF	7		\$ 14.00	\$ 98.00
Child-ON	5		\$ 8.00	\$ 40.00
Discount	7		\$ 3.00	\$ (21.00)
NMSC	26		\$ 3.00	\$ 78.00
Family	1		\$ 51.00	\$ 51.00
Refunds			\$ -	(\$22.00)
<b>TOTAL ACTUAL INCOME</b>				<b>\$ 1,920.00</b>

**EXPENSES**

EXPENSES	Event	Fund Raising	Total
Advertising			\$ -
Equipment Rental	\$ -		\$ -
Fees & Honoraria			\$ -
Food	\$ 1,719.79		\$ 1,719.79
General Supplies	\$ -		\$ -
Insurance (NON-SCA)			\$ -
Site Fees	\$ -		\$ -
Postage	\$ -		\$ -
Printing	\$ -		\$ -
Travel, gas			\$ -
Other expenses (itemize on back)			\$ -
<b>SUB-TOTAL</b>			<b>\$ 1,719.79</b>

*2589 deposited*

Donations to Other 501(C) 3 [Non-profit] Organizations (itemize on back)	
SCA Corporate Insurance	
<b>TOTAL ACTUAL EXPENSES</b>	<b>\$ 1,719.79</b>
<b>NET PROFIT FROM EVENT</b>	<b>\$ 200.21</b>

**INCOME OTHER THAN FROM EVENT FEES**

Auction/Raffle/Donations from SCA Members	\$ 647.00
Income directly from the public	

Transfer of Funds to Group: SCA Inc - NMSC	\$ 78.00
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APPROVED: Date 2/3/04  
 Seneschal or Autocrat: Cindy Meyers  
 Exchequer: Caroline Felesky

*[Handwritten signature]*