

**EVENT FINANCIAL REPORT**

**GROUP:** Barony of St Swithin's Bog

**EVENT DATE:** October 14, 2006

**EVENT:** Aethelmearc Crown Tourney

**AUTOCRAT:** THL Alric of the Mists

INCOME						
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	44	120	\$10.00	\$10.00		\$1,640.00
Site-Child	4	3	\$5.00			\$20.00
Feast-Adult	41	49	\$4.00	\$4.00		\$360.00
Feast-Child	3	3	\$4.00	\$4.00		\$24.00
Free Child						\$0.00
Family cap		4		\$30.00		\$120.00
Child Care						\$0.00
Other Income	<u>Non-member surcharge</u>				30	\$90.00
<b>GROSS INCOME:</b>						<b>\$2,254.00</b>

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>

**GROSS INCOME** \$2,254.00  
**less REFUNDS** \$0.00

**EXPENSES (PAYMENTS)**

**TOTAL INCOME** \$2,254.00

Advertising	
Equipment Rental and Maintenance	<u>\$78.51</u>
Fees and Hororia (Itemize on back)	
Food (cost of Feast supplies)	<u>\$779.66</u>
General supplies	<u>\$238.82</u>
Insurance (Non-SCA)	
Occupancy and Site Charges	<u>\$550.00</u>
Postage, Shipping, PO Box rental	
Printing and Publications	<u>\$10.00</u>
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	
<b>EXPENSES SUB-TOTAL:</b> <u>\$1,656.99</u>	

		<b>NET PROFIT:</b> <u>\$597.01</u>
To SCA, Inc (Non-member Surcharge)	<u>\$90.00</u>	<b>Net profit subtotal:</b> <u>\$507.01</u>
Moved to Another SCA Account(s)	Amount to another group or to Kingdom <u>\$286.92</u>	

**FINAL GROUP PROFIT:** (Net profit minus transfers) \$220.09