

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

**Branch:** \_\_\_\_\_ Barony of St. Swithin's Bog 12th Night 1/20/2007

**INCOME**

Fee Type	(A) Advance Attendees	(B) At-the-Door Attendees	(C) Advance Fee \$\$	(D) At-the-Door Fee \$\$	Actual Income (A x C)+(B x D)
Gratis	10		\$ -		0.00
					0.00
					0.00
Onboard	108	15			1,620.00
Child Offboard			\$ -		
Child Onboard	6	7			42.00
NMS		14			42.00
Refunds					<
	124				
<b>TOTAL ACTUAL INCOME</b>					<b>1,704.00</b>

**EXPENSES**

EXPENSES	Event	Fund Raising	Total
Advertising	\$ -		\$ -
Equipment Rental	\$ -		\$ -
Fees & Honoraria	\$ -		\$ -
Food	\$ 608.92		\$ 608.92
General Supplies	\$ 49.53		\$ 49.53
Insurance (NON-SCA)	\$ -		\$ -
Site Fees	\$ 1,000.00		\$ 1,000.00
Postage	\$ -		\$ -
Printing	\$ 13.36		\$ 13.36
Travel, gas			\$ -
Other expenses (itemize on back)	\$ -		\$ -
<b>SUB-TOTAL</b>			<b>\$ 1,671.81</b>

Donations to Other 501(C) 3 [Non-profit] Organizations (itemize on back)	
NMS Transfer to Kingdom	\$42.00
SCA Corporate Insurance	
<b>TOTAL ACTUAL EXPENSES</b>	<b>\$ 1,713.81</b>
<b>NET LOSS FROM EVENT</b> (Total Actual Income - Total Actual Expenses)	<b>-\$9.81</b>

Can add numbers  
Can add numbers  
Can add numbers

**INCOME OTHER THAN FROM EVENT FEES**

Auction/Raffle/Donations from SCA Members	\$ 765.63
Income directly from the public	

Transfer of Funds to Group: _____ SCA- Inc - AEstel	\$ -
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**APPROVED:** Date \_\_\_\_\_

Seneschal or Autocrat: \_\_\_\_\_

Exchequer: \_\_\_\_\_