

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

Branch: _____ Barony of St. Swithin's Bog 3 day 7/13-15/2007

INCOME

Fee Type	Attendees	attendees	Amount	Actual Income (A x C)+(B x D)
Gratis			\$ -	\$ -
Site fee Adult	175		\$ 10.00	\$ 1,750.00
Site fee youth	25		\$ 5.00	\$ 125.00
Onboard adult	94		\$ 7.00	\$ 658.00
Onboard Youth	5		\$ 3.50	\$ 17.50
				\$ -
NMS		22	\$ 3.00	\$ 66.00
Refunds				<
TOTAL ACTUAL INCOME				\$2,616.50

EXPENSES

EXPENSES	Event	Fund Raising	Total
Advertising	\$ -		\$ -
Equipment Rental	\$ 405.00		\$ 405.00
Fees & Honoraria	\$ -		\$ -
Food	\$ 1,920.47		\$ 1,920.47
General Supplies	\$ 44.87		\$ 44.87
Insurance (NON-SCA)	\$ -		\$ -
Site Fees	\$ 787.50		\$ 787.50
Postage	\$ -		\$ -
Printing	\$ 57.99		\$ 57.99
Travel, gas	\$ -		\$ -
Other expenses (itemize on back)	\$ -		\$ -
SUB-TOTAL			\$ 3,215.83

Donations to Other 501(C) 3 [Non-profit] Organizations (itemize on back)	
NMS Transfer to Kingdom	\$66.00
SCA Corporate Insurance	
TOTAL ACTUAL EXPENSES	\$ 3,281.83
Net Loss (Total Actual Income - Total Actual Expenses)	-\$665.33

Can add numbers
Can add numbers
Can add numbers

INCOME OTHER THAN FROM EVENT FEES

Auction/Raffle/Donations from SCA Members	
Income directly from the public	3.57

Transfer of Funds to Group: _____ SCA- Inc - AEstel	\$ -
---	------

APPROVED: Date _____

Seneschal or Autocrat: _____

Exchequer: _____