

EVENT FINANCIAL REPORT

GROUP: Barony of St. Swithin's Bog EVENT DATE: 1/17/2009

EVENT: 12th Night

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult					\$0.00
Site-Child					\$0.00
Feast-Adult		134		\$16.00	\$2,144.00
Feast-Child		2		\$8.00	\$16.00
					\$0.00
					\$0.00
NMS		31	\$3.00	\$3.00	\$93.00
GROSS EVENT RELATED INCOME:					\$2,253.00

Other Income

Auction / Raffle				\$633.00
donation				\$4.18
GROSS OTHER INCOME:				\$637.18

TOTAL INCOME: \$2,890.18

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
Feast-Adult			\$0.00
Feast-Child			\$0.00
TOTAL REFUNDS:			\$0.00

EXPENSES (PAYMENTS)

NET INCOME \$2,890.18

Advertising	_____
Equipment Rental and Maintenance	_____
Fees and Honoria (Itemize on back)	_____
Food (cost of Feast supplies)	\$1,753.15
General supplies	\$68.67
Insurance (Non-SCA)	_____
Occupancy and Site Charges	_____
Postage, Shipping, PO Box rental	_____
Printing and Publications	_____
Telephone	_____
Travel (Gas, Tolls, Airfare)	_____
Other Expenses (itemize on back)	_____

EXPENSES SUB-TOTAL: \$1,821.82

NET PROFIT: \$1,068.36

To SCA, Inc Aethelmearc (Non-member Surcharge) \$93.00
 Moved to Another SCA Account(s) _____

TRANSFERS TOTAL \$93.00

FINAL GROUP PROFIT: \$975.36

Autocrat print: Sally Fink Autocrat signature: _____
 Exchequer print Paul Tedeski Exchequer signature _____
 Seneschal print: Stacie Eckenrode Seneschal signature: _____