

**EVENT FINANCIAL REPORT**

**GROUP:** Barony of St. Swithin's Bog **EVENT DATE:** 7/10/2009-7/12/2009  
**EVENT:** Pilgrimage to St Swithin's Bog

	INCOME				(AxC) + (BxD) Total
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	
Site-Adult		156		\$11.00	\$1,716.00
Site-Child		5		\$13.00	\$65.00
Feast-Adult		90		\$7.00	\$630.00
Feast-Child		4		\$3.50	\$14.00
					\$0.00
					\$0.00
NMS		31		\$3.00	\$93.00
<b>GROSS EVENT RELATED INCOME:</b>					<b>\$2,518.00</b>

Other Income:

donations					\$81.48
<b>GROSS OTHER INCOME:</b>					<b>\$81.48</b>

**TOTAL INCOME:** \$2,599.48

**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>

**EXPENSES (PAYMENTS)**

**NET INCOME** \$2,599.48

Advertising	
Equipment Rental and Maintenance	
Fees and Honoraria (itemize on back)	
Food (cost of Feast supplies)	\$1,019.08
General supplies	\$628.86
Insurance (Non-SCA)	
Occupancy and Site Charges	\$850.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

**EXPENSES SUB-TOTAL:** \$2,497.94

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

**NET PROFIT:** \$101.54

**TRANSFERS TOTAL** \$93.00

**FINAL GROUP PROFIT:** \$8.54

Autocrat print <u>Stacie Eckenrode</u>	Autocrat signature <u>Stacie Eckenrode</u>
Exchequer print <u>Paul Tedeski</u>	Exchequer signature <u>Paul Tedeski</u>
Seneschal print <u>Stacie Eckenrode</u>	Seneschal signature <u>Stacie Eckenrode</u>