

EVENT FINANCIAL REPORT

GROUP: Barony of St. Swithin's Bog **EVENT DATE:** 7/16/2010-7/18/2010

EVENT: St Swithin's Bog Investiture

	INCOME				(AxC) + (BxD) Total
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	
Site-Adult		144		\$10.00	\$1,440.00
Site-Child		11		\$5.00	\$55.00
Feast-Adult		72		\$8.00	\$576.00
Feast-Child		3		\$5.00	\$15.00
					\$0.00
					\$0.00
NMS		21		\$5.00	\$105.00
GROSS EVENT RELATED INCOME:					\$2,191.00

Other Income

donations				\$1.00
Ice Sales				\$6.00
GROSS OTHER INCOME:				\$7.00

TOTAL INCOME: \$2,198.00

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 \$2,198.00

Advertising	
Equipment Rental and Maintenance	
Fees and Honoria (Itemize on back)	
Food (cost of Feast supplies)	\$686.45
General supplies	\$133.96
Insurance (Non-SCA)	
Occupancy and Site Charges	\$450.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL: \$1,270.41

NET PROFIT: \$927.59

To SCA, Inc Aethelmearc (Non-member Surcharge)	\$105.00
Moved to Another SCA Account(s)	

TRANSFERS TOTAL \$105.00

FINAL GROUP PROFIT: \$822.59

Autocrat print: Stacie Eckenrode Autocrat signature: _____
 Exchequer print: Paul Tedeski Exchequer signature: _____
 Seneschal print: Sherry Meyers Seneschal signature: _____