

EVENT FINANCIAL REPORT

GROUP: Barony of St. Swithin's Bog EVENT DATE: 1/19/2019

EVENT: St Swithin's Bog 12th Night

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	17	49	\$10.00	\$10.00	\$660.00
Site-Child	2	3	\$5.00	\$5.00	\$25.00
Feast-Adult	16	38	\$5.00	\$5.00	\$270.00
Gratis-Adult	7				\$0.00
Gratis-Child	0				\$0.00
NMS		24		\$5.00	\$120.00
GROSS EVENT RELATED INCOME:					\$1,075.00

Other Income

donations					\$5.42
Auction					\$312.00
GROSS OTHER INCOME:					\$317.42

TOTAL INCOME: \$1,392.42

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 \$1,392.42

Advertising	_____
Equipment Rental and Maintenance	_____
Fees and Honoria (Itemize on back)	_____
Food (cost of Feast supplies)	\$963.35
General supplies	\$206.92
Insurance (Non-SCA)	_____
Occupancy and Site Charges	\$600.00
Postage, Shipping, PO Box rental	_____
Printing and Publications	_____
Telephone	_____
Travel (Gas, Tolls, Airfare)	_____
Other Expenses (itemize on back)	_____

EXPENSES SUB-TOTAL: \$1,770.27

NET PROFIT: -\$377.85

To SCA, Inc Aethelmearc (Non-member Surcharge)	\$120.00
Moved to Another SCA Account(s)	_____

TRANSFERS TOTAL \$120.00

FINAL GROUP PROFIT: **-\$497.85**

Autocrat print: Timothy Johnson Autocrat signature: _____
 Exchequer print: Paul Tedeski Exchequer signature: _____
 Seneschal print: Loribeth Davis Seneschal signature: _____