

**EVENT FINANCIAL REPORT**

GROUP: Barony of St. Swithin's Bog EVENT DATE: 7/12/2019 - 7/14/2019

EVENT: 3 Day

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	27	145	\$10.00	\$10.00	\$1,720.00
Site-Child	4	26	\$5.00	\$5.00	\$150.00
Feast-Adult	26	56	\$8.00	\$8.00	\$656.00
Feast-Child	3	9	\$4.00	\$4.00	\$48.00
Gratis-Adult		9			\$0.00
					\$0.00
NMS		22		\$5.00	\$110.00
<b>GROSS EVENT RELATED INCOME:</b>					<b>\$2,684.00</b>

**Other Income**

donations					\$0.00
					\$0.00
<b>GROSS OTHER INCOME:</b>					<b>\$0.00</b>

**TOTAL INCOME:** \$2,684.00

**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** \$2,684.00

Advertising	_____
Equipment Rental and Maintenance	_____
Fees and Honoria (Itemize on back)	_____
Food (cost of Feast supplies)	\$859.12
General supplies	\$66.26
Insurance (Non-SCA)	_____
Occupancy and Site Charges	\$625.00
Postage, Shipping, PO Box rental	_____
Printing and Publications	_____
Telephone	_____
Travel (Gas, Tolls, Airfare)	_____
Other Expenses (itemize on back) Cash box shortage	\$4.00

**EXPENSES SUB-TOTAL:** \$1,554.38

**NET PROFIT:** \$1,129.62

To SCA, Inc Aethelmearc (Non-member Registration)	\$110.00
Moved to Another SCA Account(s)	_____

**TRANSFERS TOTAL** \$110.00

**FINAL GROUP PROFIT:** \$1,019.62

Autocrat print: Diana Lowry

Autocrat signature: \_\_\_\_\_

Exchequer print: Paul Tedeski

Exchequer signature: \_\_\_\_\_