

**EVENT FINANCIAL REPORT**

GROUP: Barony of St. Swithin's Bog EVENT DATE: 6/22/2019

EVENT: Siege the Day

		INCOME			
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult		46	\$10.00	\$10.00	\$460.00
Site-Child		1	\$5.00	\$5.00	\$5.00
Gratis-Adult		9			\$0.00
					\$0.00
NMS		12		\$5.00	\$60.00
<b>GROSS EVENT RELATED INCOME:</b>					<b>\$525.00</b>
<b>Other Income</b>					
	donations				\$0.00
					\$0.00
<b>GROSS OTHER INCOME:</b>					<b>\$0.00</b>

**TOTAL INCOME:** \$525.00

**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** \$525.00

Advertising	_____
Equipment Rental and Maintenance	_____
Fees and Honoria (Itemize on back)	_____
Food (cost of Feast supplies)	\$174.47
General supplies	\$174.90
Insurance (Non-SCA)	_____
Occupancy and Site Charges	\$0.00
Postage, Shipping, PO Box rental	_____
Printing and Publications	_____
Telephone	_____
Travel (Gas, Tolls, Airfare)	_____
Other Expenses (itemize on back)	_____

**EXPENSES SUB-TOTAL:** \$349.37

**NET PROFIT:** \$175.63

To SCA, Inc Aethelmearc (Non-member Registration)	\$60.00
Moved to Another SCA Account(s)	_____

**TRANSFERS TOTAL** \$60.00

**FINAL GROUP PROFIT:** \$115.63

Autocrat print: Duane Lohr  
 Exchequer print: Paul Tedeski

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