

# **EVENT FINANCIAL REPORT**

**GROUP:** Barony of St. Swithin's Bog **EVENT DATE:** 7/10/2021

**EVENT:** St Swithins Day

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult		208	\$0.00	\$0.00	\$0.00
Site-Child		6	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
					\$0.00
					\$0.00
NMS					\$0.00
<b>GROSS EVENT RELATED INCOME:</b>					\$0.00

**Other Income**

donations				\$782.50
				\$0.00
<b>GROSS OTHER INCOME:</b>				\$782.50

**TOTAL INCOME:** \$782.50

**CANCELLATIONS / REFUNDS**

	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
			\$0.00
			\$0.00
<b>TOTAL REFUNDS:</b>			\$0.00

**EXPENSES (PAYMENTS)**

**NET INCOME** \$782.50

**Advertising**

**Equipment Rental and Maintenance**

**Fees and Honoria** (Itemize on back)

**Food (cost of Feast supplies)**

**General supplies**

**Insurance (Non-SCA)**

**Occupancy and Site Charges**

**Postage, Shipping, PO Box rental**

**Printing and Publications**

**Telephone**

**Travel (Gas, Tolls, Airfare)**

**Other Expenses** (itemize on back)

\$141.00
\$0.00
\$64.41
\$650.00

**EXPENSES SUB-TOTAL:** \$855.41

**NET PROFIT:** -\$72.91

**To SCA, Inc Aethelmearc (Non-member Registration)**

**Moved to Another SCA Account(s)**

\$0.00

**TRANSFERS TOTAL** \$0.00

**FINAL GROUP PROFIT:** -\$72.91

Autocrat print: Ross Bailey

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

Exchequer print: Paul Tedeski

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