

# **EVENT FINANCIAL REPORT**

**GROUP:** Barony of St. Swithin's Bog **EVENT DATE:** 1/21/2023

**EVENT:** St Swithin's Bog 12th Night

<b>INCOME</b>				
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door
Site-Adult		65		\$0.00
Site-Child		5		\$0.00
Gratis-Adult				
Gratis-Child				
NMS				
<b>GROSS EVENT RELATED INCOME:</b>				

**Other Income**

Auction				\$281.00
Donations @ Door				\$190.00
<b>GROSS OTHER INCOME:</b>				\$471.00

**TOTAL INCOME:** \$471.00

**CANCELLATIONS / REFUNDS**

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

**EXPENSES (PAYMENTS)**

**NET INCOME** \$471.00

Advertising	
Equipment Rental and Maintenance	
Fees and Honoria (Itemize on back)	
Food (cost of Feast supplies)	\$39.97
General supplies/CR Boxes	\$576.67
Insurance (Non-SCA)	
Occupancy and Site Charges	\$1,200.00

Postage, Shipping, PO Box rental  
Printing and Publications  
Telephone  
Travel (Gas, Tolls, Airfare)  
Other Expenses (itemize on back)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

EXPENSES SUB-TOTAL: \$1,816.64

Total Costs \$1,816.64

NET PROFIT: -\$1,345.64

To SCA, Inc Aethelmearc (Non-member Registraton)  
Moved to Another SCA Account(s)

\$0.00  
\$0.00

Event Profit 1/2 profit  
-\$1,345.64

TRANSFERS TOTAL \$0.00

FINAL GROUP PROFIT: -\$1,345.64

Autocrat print: Timothy Johnson Autocrat signature: \_\_\_\_\_  
Exchequer print: Tracey Zimmerman Exchequer signature \_\_\_\_\_