

# EVENT FINANCIAL REPORT

GROUP: \_\_\_\_\_ Barony of St. Swithin's Bog \_\_\_\_\_ EVENT DATE: 06/17/2023

EVENT: \_\_\_\_\_ AEthelmearc Spring AEcademy \_\_\_\_\_

	INCOME				
	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult	155	9	\$20.00	\$25.00	\$3,325.00
Site-Youth	3	3	\$10.00	\$10.00	\$60.00
Gratis-Adult	9				\$0.00
Gratis-Child	4				\$0.00
NMS	9			\$5.00	\$0.00
GROSS EVENT RELATED INCOME:					\$3,385.00
Other Income					
Donation					\$20.00
GROSS OTHER INCOME:					\$20.00

TOTAL INCOME: \_\_\_\_\_ \$3,405.00

	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 \_\_\_\_\_ \$3,405.00

Advertising	_____
Equipment Rental and Maintenance	_____
Fees and Honoria (Itemize on back)	_____
Food (cost of Feast supplies)	\$969.79
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)

\$1,200.00

EXPENSES SUB-TOTAL: \$2,169.79

NET PROFIT: \$1,235.21

To SCA, Inc Aethelmearc (Non-member Surcharge)

\$45.00

Moved to Another SCA Account(s)

\$595.11

TRANSFERS TOTAL \$640.11

FINAL GROUP PROFIT: \$595.10

Autocrat print: James Mowry

Exchequer print: Tracey Zimmerman

Seneschal print: Timothy Johnson

Autocrat signature:

Exchequer signature:

Seneschal signature: