

# 12<sup>th</sup> Night Financial Report 2007 Dragon's Lair

## Event Report

**Event:** 12th Night 2007  
**Date:** 12-15 Jan 2007

### INCOME

FEE TYPE(s)	(A) Number	(B) Fee	(C) Sub- Total (A) x (B)	INCOME Sum (C)
Member, Full	574	15.00	8610.00	8610.00
Non-Member, Full	149	18.00	2682.00	11292.00
Minor, Full	28	7.00	196.00	11488.00
Child/Comp (6 child, 20 comp)	26	0.00	0.00	11488.00
Family Cap, Member	4	42.00	168.00	11656.00
Merchant Fees			979.00	12635.00
Family Cap, Non-member	1	48.00	48.00	12683.00
Soup Kitchen	116	3.00	348.00	13031.00
Donations			5.00	13036.00
<b>Total Actual Income</b>				<b>13036.00</b>

### EXPENSES

EXPENSES				TOTALS
Advertising	120.00			120.00
Equipment Rental & Maintenance				0.00
Fees & Honoraria (Itemize on back)	180.00			180.00
Food	838.24			838.24
General Supplies	381.64			381.64
Insurance (NON-SCA)				0.00
Occupancy & Site Charges	6128.93			6128.93
Postage & Shipping				0.00
Printing & Publications	65.33			65.33
Telephone				0.00
Travel (Gas, Tolls, Airfare)				0.00
Other Expenses (Itemize on back)				0.00
<b>SUBTOTAL</b>	<b>7714.14</b>	<b>0.00</b>	<b>0.00</b>	<b>7714.14</b>
Donations to Other 501(C)(3) [Nonprofit] Organizations			(Itemize on back)	
			NMS	453.00
Moved to Another SCA Account			Crier	120.00
			OUTSIDE	
			KINGDOM	
	(SCA Insurance)			
<b>TOTAL ACTUAL EXPENSES</b>				<b>8,287.14</b>
<b>NET PROFIT</b>			(Total Actual Income - Total Actual Expenses)	<b>4,748.86</b>
<b>Kingdom Share</b>	<b>75% of Profits</b>			<b>3,561.65</b>
<b>Baronial Share</b>				<b>1,187.22</b>