

THE SOCIETY FOR CREATIVE ANACHRONISM, INC.

EVENT REPORT FORM

Branch: Principality of the Summits

EVENT: An Tir West War 2005 DATE: 7/1,2,3,4/2005

INCOME

Fee Type	(A) Advance Attendees	(B) At-the-door Attendees	(C) Refunded	(D) Event Fee \$\$	Net Income (AXD+(BXD)-(CXD)	Final Attendance (A+B-C)
Site Fee (Adult)	303	1000	15	\$15.00	\$19,320.00	1288
Site Fee (Youth and Day Trip)	10	65		\$10.00	\$750.00	75
Site Fee (Child)	7	40		\$5.00	\$235.00	47
Merchant Fee	49	0	2	\$20.00	\$940.00	47
Family Cap	13	25		\$40.00	\$1,520.00	38
Corporate Surcharges	117	436	8	\$3.00	\$1,635.00	545
Donation	0	1	0	\$11.20	\$11.20	
TOTAL NET INCOME					\$24,411.20	

EXPENSES

EXPENSES				TOTAL
Advertising				\$0.00
Bad Debts	\$6.00			\$6.00
Equipment Rental & Maintenance	\$991.40	\$1,567.50		\$2,558.90
Fees & Honoraria				\$0.00
Food				\$0.00
General Supplies	\$9.89			\$9.89
Insurance (NON-SCA)				\$0.00
Occupancy and Site Charges	\$2,660.00	\$600.00		\$3,260.00
Postage and Shipping, PO Box Rental				\$0.00
Printing and Publications	\$14.00	\$7.50		\$21.50
Telephone				\$0.00
Travel (Gas, Tolls, Airfare)	\$56.14			\$56.14
Other Expenses				\$0.00
SUB-TOTAL	\$3,737.43	\$2,175.00	\$0.00	\$5,912.43
Donations to Other 501(c)(3) [Nonprofit] Organizations				
Moved to Another		WITHIN KINGDOM (1)		\$200.00
SCA Account		WITHIN KINGDOM (NMS)		\$1,635.00
(Within Kingdom designates An Tir)		OUTSIDE KINGDOM (Ins.)		\$50.00
TOTAL ACTUAL EXPENSES				\$7,797.43
NET PROFIT				\$16,613.77
PROFIT TO KINGDOM OF THE WEST				\$6,645.50
PROFIT TO KINGDOM OF AN TIR				\$7,476.20
PROFIT TO PRINCIPALITY OF THE SUMMITS				\$2,492.07

for pavilion use

APPROVED:

Autocrat: _____ Event Exchequer: _____ Date: _____