

EVENT FINANCIAL REPORT

GROUP: AN TIR

EVENT DATE: NOVEMBER 1-3, 2013

EVENT: KINGDOM FEAST

AUTOCRAT: RENART THE FOX OF BRWICK

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Site-Adult					\$0.00
Site-Child					\$0.00
Feast-Adult	168	44	\$25.00	\$25.00	\$5,300.00
Feast-Child	10	7	\$15.00	\$15.00	\$255.00
Merchanting					\$0.00
Class Fee					\$0.00
Child Care					\$0.00
Other Income	<u>DONATIONS</u>				\$500.00
GROSS INCOME:					\$6,055.00

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult	0	\$0.00	\$0.00
Site-Child	0	\$0.00	\$0.00
Feast-Adult	3	\$25.00	\$75.00
Feast-Child			\$0.00
TOTAL REFUNDS:			\$75.00

GROSS INCOME \$6,055.00

less REFUNDS \$75.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$5,980.00

Advertising	
Equipment Rental and Maintenance	
Fees and Honoraria (Itemize on back)	
Food (cost of Feast supplies)	\$1,106.61
General supplies	
Insurance (Non-SCA)	
Occupancy and Site Charges	\$2,298.30
Postage, Shipping, PO Box rental	
Printing and Publications	\$22.71
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	\$150.00

EXPENSES SUB-TOTAL: \$3,577.62

NET PROFIT: \$2,402.38

If profits are split with the kingdom (or another group) you must calculate the split from the net profit. This split and transfer are shown on the lines below.

Moved to Another SCA Account(s) (Itemize on back) Amount to another group or to Kingdom

FINAL GROUP PROFIT: (Net profit minus transfers) \$2,402.38