

**SOCIETY FOR CREATIVE ANACHRONISM, INC.
KINGDOM OF THE EAST - EVENT FINANCIAL REPORT**

Branch Name: Canton of Northpass	Report Date: 11/15/17
Event Name: Goats Tavern	Event Date: 10/20-10-22

INCOME (Report and itemize other income on comments sheet):

Fee Schedule	(A) # Reserved	(B) # At the Door	(C) Fee-Reserved	(D) Fee-at Door	(AxC) + (BxD) Total
Daytrip	20	25	\$22.00	\$27.00	\$1,115.00
Youth	1	8	\$15.00	\$15.00	\$135.00
Babe in arms	1		\$6.00	\$6.00	\$6.00
overnight fee	9	12	\$5.00	\$5.00	\$105.00
					\$0.00
					\$0.00
					\$0.00
NMS	10	0	\$5.00	\$5.00	\$50.00
				Donations:	\$3.00
				Other Income (Itemize on comments sheet):	
				GROSS INCOME:	\$1,414.00

REFUNDS (Fees refunded to payer):

Fee Schedule	# of Refunds	Fee	Total
			\$0.00
			\$0.00
			\$0.00
NMS	0	\$5.00	\$0.00
			less TOTAL REFUNDS:
			\$0.00
			ADJUSTED GROSS INCOME:
			\$1,414.00

EXPENSES (Payments specific to this event, do not include supplies to be reused at other events):

1. Advertising	
2. Equipment Rental and Maintenance	
3. Fees and Honoraria (itemize on Comments sheet)	
4. Food (cost of Feast supplies)	\$336.21
5. General supplies (tokens, awards, decorations, etc.)	
6. Insurance (Non-SCA, report SCA insurance below)	
7. Occupancy and Site Charges (subtract refunded deposits)	\$600.00
8. Postage, Shipping, PO Box rental	
9. Printing and Publications	
10. Telephone	
11. Travel (Non-local Gas, Tolls, Airfare)	
12. Other Expenses (itemize on Comments sheet)	
	EXPENSES SUB-TOTAL:
	\$936.21

TRANSFERS (Payments to other SCA accounts):

To SCA, Inc. - East Kingdom, for Non-Member Surcharge (NMS)	\$50.00
To SCA, Inc., for Site Insurance Rider	
To SCA, Inc. - ACCEPS, for ACCEPS registration setup	
	TRANSFERS SUB-TOTAL:
	\$50.00
	NET EVENT PROFIT:
	\$427.79
Kingdom Share of profits (if any):	
NET GROUP INCOME (Adjusted Gross Income-Expenses-Transfers):	\$427.79

Autocrat: Exchequer: