

THE SOCIETY FOR CREATIVE ANACHRONISM, INC.

EVENT REPORT

Branch: SCA College of Svaty Sebesta

Event: Hertzkrieg XIII

Date: 2/17/2007

INCOME

FEE TYPE(s) Fill in as needed	(A) Advance Reservations	(B) At-the-door	(C) Advance Fee	(D) Full Fee	ACTUAL INCOME (A x C) + (B x D)
Adult Site Fee	0	57	3.00	3.00	171.00
Child Site Fee	0	1	0.00	0.00	0.00
Feast Fee	0	46	7.00	7.00	322.00
Lunch Fee	0	51	0.00	1.00	51.00
NMS Surcharge	0	9	3.00	3.00	27.00
Refunds	0				0.00
Direct Contrib.	0				0.00
Direct Contrib.	0				0.00
TOTAL ACTUAL INCOME					571.00

EXPENSES

EXPENSES	Activity	TOTALS
Advertising		0.00
Equipment Rental & Maintenance		0.00
Fees & Honoraria (Itemize on back)		0.00
Food	271.25	271.25
General Supplies		0.00
Insurance (NON-SCA)		0.00
Occupancy & Site Charges	170.00	170.00
Postage & Shipping		0.00
Printing & Publications		0.00
Telephone		0.00
Travel (Gas, Tolls, Airfare)		0.00
Other Expenses (Itemize on back)		0.00
SUBTOTAL	441.25	441.25
Donations to Other 501(C)(3) [Nonprofit] Organizations (Itemize on back)		
Moved to Another SCA Account	WITHIN KINGDOM (SCA Insurance) OUTSIDE KINGDOM	27.00
TOTAL ACTUAL EXPENSES		468.25
NET PROFIT	(Total Actual Income - Total Actual Expenses)	102.75

Autocrat:

Exchequer:

2/22/2007