

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

Branch Name: Report Date:
 Event Name: Event Date:

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
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
NMR			\$5.00	\$5.00	\$0.00

Donations:
 Other Income (Itemize on comments sheet):
GROSS INCOME:

PAYPAL FEES

Total fees collected by PayPal when registration is paid:
less PayPal Fees:

REFUNDS(Fees refunded to payer) :

Fee Schedule	# of Refunds	Fee	Total
			\$0.00
			\$0.00
			\$0.00
NMR		\$5.00	\$0.00

less TOTAL REFUNDS:
ADJUSTED GROSS INCOME:

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

1. Advertising	<input type="text"/>
2. Equipment Rental and Maintenance	<input type="text"/>
3. Fees and Honoraria (itemize on Comments sheet)	<input type="text"/>
4. Food (cost of Feast supplies)	<input type="text"/>
5. General supplies (tokens, awards, decorations, etc.)	<input type="text"/>
6. Insurance (Non-SCA, report SCA insurance below)	<input type="text"/>
7. Occupancy and Site Charges (subtract refunded deposits)	<input type="text"/>
8. Postage, Shipping, PO Box rental	<input type="text"/>
9. Printing and Publications	<input type="text"/>
10. Telephone	<input type="text"/>
11. Travel (Non-local Gas, Tolls, Airfare)	<input type="text"/>
13. Other Expenses (itemize on Comments sheet)	<input type="text"/>
EXPENSES SUB-TOTAL:	<input type="text" value="\$0.00"/>

TRANSFERS / DONATIONS(Payments to other SCA accounts) :

To SCA, Inc. - East Kingdom, for Non-Member Registration (NMR)
 To SCA, Inc., for Site Insurance Rider
TRANSFERS SUB-TOTAL:
NET EVENT PROFIT:

Kingdom Share of profits (if any):
NET GROUP INCOME (Adjusted Gross Income-Expenses-Transfers):

Autocrat: Exchequer: