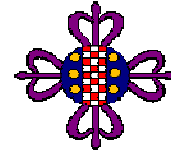


KINGDOM OF CALONTIR

EVENT BUDGET PROPOSAL



Group Name: _____

Event Name: _____

Event Date: _____

EXPECTED INCOME (Event proceeds only - do not include fund raising activities at event):

	(A) Prepaid	(B) # At Door	(C) Prepaid \$	(D) At Door \$	(AxC) + (BxD) Total
Members					
Site Fee (Minor/age -)					
Site Fee (Minor/age -)					
Feast Fee-Adult					
Feast Fee-Child					
Merchant Fees					
GROSS INCOME:					\$

EXPENSES (Do not include supplies to be used for multiple events - those belong under a separate budget):

	\$	Amount:	Itemized items:
Advertising - Non-SCA (Itemize)	\$		advertising-Non SCA
Equipment Rental and Maintenance	\$		advertising-Non SCA
Fees and Honoraria (Itemize)	\$		fees and honoraria
Food	\$		fees and honoraria
General supplies (inc. tokens, prizes, decorations)	\$		fees and honoraria
Insurance - Non-SCA (Itemize)	\$		insurance - Non SCA
Occupancy/Site Charges (subtract refunded deposits)	\$		insurance - Non SCA
Postage, Shipping, PO Box rental	\$		Other Expenses
Printing and Publications	\$		Other Expenses
Telephone	\$		Other Expenses
Travel (Non-local Gas, Tolls, Airfare)	\$		Other Expenses
Other Expenses (Itemize)	\$		Other Expenses
EXPENSES SUB-TOTAL:		\$	

TRANSFERS:

To SCA, Inc.-Mews (In Kingdom transfer) \$

To SCA, Inc. (Out of Kingdom - for Site/Equestrian Ins) \$

TRANSFERS SUB-TOTAL: \$ _____

EVENT PROFIT (Income-Expenses-Transfers): \$ _____

TRANSFERS (Used to determine Final Group Profit - fund raising is not included here):

To SCA, Inc.-Calontir for donations \$ _____ transfers to other groups

To SCA, Inc.-[other groups] (Itemize to right of amount) \$ _____ transfers to other groups

FINAL GROUP PROFIT: \$ _____

Autocrat: _____

Exchequer: _____