

# Profit and Loss

## Society for Creative Anachronism, New Zealand, Incorporated For the year ended 31 March 2021

2021

### Trading Income

Demos & Appearances	100.00
EVENTS: Admission	120.00
EVENTS: Foodcharges	352.50
EVENTS: General	16,197.00
SG CF: General	29,810.45
SGEVENTS: General	7,645.71
<b>Total Trading Income</b>	<b>54,225.66</b>

### Gross Profit

**54,225.66**

### Other Income

Event Memberships	216.00
Interest - Received	474.90
Kingdom Levies	1,412.00
SCANZ Membership 1 Year	240.00
SCANZ Membership 3 Year	2,294.00
SG: Donations	865.00
<b>Total Other Income</b>	<b>5,501.90</b>

### Operating Expenses

Advertising	141.99
Bank Fees and Charges	(91.62)
Donations - Expenses	433.50
EVENT - Equipment Hire	1,129.25
EVENT - Food & Drink	8,182.69
EVENT - Hall and Ground Hire	6,714.61
Fixed Asset Depreciation	1,386.67
GST Advertising	150.00
GST Consumables	288.70
GST EVENT - Consumables	200.52
GST EVENT - Contractors - Cleaners - Caterers	136.96
GST EVENT - Equipment Hire	1,506.24
GST EVENT - Food & Drink	13,262.16
GST EVENT - Hall and Ground Hire	17,516.92
GST EVENT - Souvenirs	701.94
GST EVENT - Travel Expenses - Airfares - Shuttle Hire	400.00
GST Hall or Grounds Hire	652.17
GST Maintenance and Repair	156.87
GST Stationary - Printing - Newsletters	26.03
Hall or Grounds Hire	17.00
Heraldry Costs to SCA Inc	1,723.66
Insurance	287.50

	2021
Kingdom levies paid (Internal)	324.00
Maintenance and Repair	400.00
Other	620.00
Promotional Materials	100.00
Xero Fees	828.00
<b>Total Operating Expenses</b>	<b>57,195.76</b>
<b>Net Profit</b>	<b>2,531.80</b>