

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: April 16, 2005

EVENT: Brewers & Vintners' IX

AUTOCRAT: Sam Brown

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult			\$0.00	\$0.00	\$0.00	\$0.00
Site-Child			\$0.00	\$0.00	\$0.00	\$0.00
Feast-Adult	1	18	\$10.00	\$10.00		\$190.00
Feast-Child			\$5.00	\$5.00		\$0.00
Merchanting			\$0.00	\$0.00		\$0.00
Class Fee			\$0.00	\$0.00		\$0.00
Lunch Donation			\$0.00	\$0.00	\$132.40	\$132.40
Other Income	Non-member surcharge				0	\$0.00
GROSS INCOME:						\$322.40

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
Feast-Adult			\$0.00
Feast-Child			\$0.00
TOTAL REFUNDS:			\$0.00

GROSS INCOME \$322.40
less REFUNDS \$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$322.40

Advertising	
Equipment Rental and Maintenance	
Fees and Hororia (Itemize on back)	
Food (cost of Feast supplies)	
General supplies	
Insurance (Non-SCA)	
Occupancy and Site Charges	\$150.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL: \$150.00

NET PROFIT: \$172.40
Net profit subtotal: \$172.40

To SCA, Inc (Non-member Surcharge) \$0.00
 Moved to Another SCA Account(s) Amount to another group or to Kingdom

FINAL GROUP PROFIT: (Net profit minus transfers) \$172.40