

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: September 15-18, 2005

EVENT: CeCil's Siege

AUTOCRAT: Alex du Ufford

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	0	48	\$0.00	\$0.00	\$0.00	\$0.00
Site-Child	0	9	\$0.00	\$0.00	\$0.00	\$0.00
Feast Donation	0	0	\$0.00	\$31.00	\$0.00	\$31.00
Feast-Child	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Merchanting	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Camping	0	28	\$10.00	\$10.00	\$0.00	\$280.00
Rider Fee	0	7	\$5.00	\$5.00	\$0.00	\$35.00
Other Income	Non-member surcharge					\$0.00
GROSS INCOME:						\$346.00

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 \$346.00
less REFUNDS \$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$346.00

Advertising	\$0.00
Equipment Rental and Maintenance	\$618.80
Fees and Hororia (Itemize on back)	\$0.00
Food (cost of Feast supplies)	\$0.00
General supplies	\$0.00
Insurance (Non-SCA)	\$0.00
Occupancy and Site Charges	\$400.00
Postage, Shipping, PO Box rental	\$0.00
Printing and Publications	\$0.00
Telephone	\$0.00
Travel (Gas, Tolls, Airfare)	\$0.00
Other Expenses (itemize on back)	\$0.00

EXPENSES SUB-TOTAL: \$1,018.80

NET PROFIT: -\$672.80

To SCA, Inc (Non-member Surcharge) \$0.00

Net profit subtotal: -\$672.80

Moved to Another SCA Account(s) Amount to another group or to Kingdom \$0.00

FINAL GROUP PROFIT: (Net profit minus transfers) -\$672.80