

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: April 17, 2004

EVENT: Brewers' & Vintners'

AUTOCRAT: Thomas MacPaul the Younger

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Site-Child	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Feast-Adult	0	24	\$10.00	\$10.00	\$0.00	\$240.00
Feast-Child	0	6	\$5.00	\$5.00	\$0.00	\$30.00
Merchanting	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Lunch Donation						\$18.35
Child Care	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Other Income	Non-member surcharge				0	\$0.00
GROSS INCOME:						\$288.35

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	\$288.35
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$288.35

Advertising	\$0.00
Equipment Rental and Maintenance	\$0.00
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	\$0.00
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: \$0.00

NET PROFIT: \$288.35

To SCA, Inc (Non-member Surcharge)

\$0.00

Net profit subtotal: \$288.35

Moved to Another SCA Account(s)

Amount to another group or to Kingdom \$0.00

FINAL GROUP PROFIT: (Net profit minus transfers) \$288.35

