

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: February 14, 2004

EVENT: Hertzkrieg X

AUTOCRAT: Lady Eilis MacMaurice

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	2	44	\$3.00	\$3.00	\$15.00	\$138.00
Site-Child	0		\$0.00	\$0.00	\$0.00	\$0.00
Feast-Adult	2	31	\$7.00	\$7.00	\$0.00	\$231.00
Feast-Child	0	6	\$3.00	\$3.00	\$0.00	\$18.00
Merchanting	0		\$0.00	\$0.00		\$0.00
Lunch Donation	0	1	\$0.00	\$47.50		\$47.50
Child Care	0	0	\$0.00	\$0.00		\$0.00
Other Income	Non-member surcharge				5	\$15.00
GROSS INCOME:						\$449.50

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 \$449.50
less REFUNDS \$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$449.50

Advertising	\$0.00
Equipment Rental and Maintenance	\$0.00
Fees and Hororia (Itemize on back)	\$0.00
Food (cost of Feast supplies)	\$408.23
General supplies	\$37.02
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: \$595.25

NET PROFIT: -\$145.75

To SCA, Inc (Non-member Surcharge)

\$15.00

Net profit subtotal: -\$160.75

Moved to Another SCA Account(s)

Amount to another group or to Kingdom

FINAL GROUP PROFIT: (Net profit minus transfers) -\$160.75