

## EVENT FINANCIAL REPORT

**GROUP:** College of Svaty Sebesta

**EVENT DATE:** Oct 9 & 10, 2004

**EVENT:** Regional Atchery & Equestrian Practice

**AUTOCRAT:** Thomas MacPaul & Alex de Uffo

### 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	0	\$0.00	\$0.00	\$0.00	\$0.00
Feast-Child	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Camping	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Rider's Fee		0	\$0.00	\$0.00	\$0.00	\$0.00
Child Care	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Other Income	Non-member surcharge				0	\$0.00
<b>GROSS INCOME:</b>						<b>\$0.00</b>

### CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult			\$0.00
Site-Child			\$0.00
Feast-Adult			\$0.00
Feast-Child			\$0.00
<b>TOTAL REFUNDS:</b>			<b>\$0.00</b>

<b>GROSS INCOME</b>	\$0.00
<b>less REFUNDS</b>	\$0.00

### EXPENSES (PAYMENTS)

**TOTAL INCOME** \$0.00

Advertising	\$0.00
Equipment Rental and Maintenance	\$140.00
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:** \$140.00

**NET PROFIT:** -\$140.00

To SCA, Inc (Non-member Surcharge)

\$0.00

**Net profit subtotal:** -\$140.00

Moved to Another SCA Account(s)

Amount to another group or to Kingdom \$0.00

**FINAL GROUP PROFIT:** (Net profit minus transfers) -\$140.00

