

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: March 6, 2004

EVENT: Western Northshield Equestrian Practice

AUTOCRAT: Merleen Hanson

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	0	16	\$5.00	\$5.00	\$6.00	\$80.00
Site-Child	0	2	\$0.00	\$0.00	\$0.00	\$0.00
Feast-Adult						\$0.00
Feast-Child						\$0.00
Merchanting						\$0.00
Class Fee	0	9	\$10.00	\$10.00		\$90.00
Child Care						\$0.00
Other Income	Non-member surcharge				2	\$6.00
GROSS INCOME:						\$176.00

CANCELLATIONS / REFUNDS

	Number	Amount	Total
Site-Adult	0		\$0.00
Site-Child	0		\$0.00
Feast-Adult	0		\$0.00
Feast-Child	0		\$0.00
TOTAL REFUNDS:			\$0.00

GROSS INCOME \$176.00
less REFUNDS \$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$176.00

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	\$150.00
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: \$150.00

NET PROFIT: \$26.00

To SCA, Inc (Non-member Surcharge)

\$6.00

Net profit subtotal: \$20.00

Moved to Another SCA Account(s)

Amount to another group or to Kingdom \$50.00

FINAL GROUP PROFIT: (Net profit minus transfers) -\$30.00