

## EVENT FINANCIAL REPORT

**GROUP:** College of Svaty Sebesta

**EVENT DATE:** January 17, 2004

**EVENT:** Sebastian Strings VI

**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					\$0.00
Site-Child	0	0				\$0.00
Feast-Adult	0	0				\$0.00
Feast-Child	0	0				\$0.00
Merchanting	0	0				\$0.00
Lunch Donation		23				\$23.00
Child Care						\$0.00
Other Income	Non-member surcharge				0	\$0.00
<b>GROSS INCOME:</b>						<b>\$23.00</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>	\$23.00
<b>less REFUNDS</b>	\$0.00

### EXPENSES (PAYMENTS)

**TOTAL INCOME** \$23.00

Advertising	
Equipment Rental and Maintenance	
Fees and Hororia (Itemize on back)	
Food (cost of Feast supplies)	
General supplies	
Insurance (Non-SCA)	
Occupancy and Site Charges	\$100.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

**EXPENSES SUB-TOTAL:** \$100.00

**NET PROFIT:** -\$77.00

To SCA, Inc (Non-member Surcharge)

\$0.00

**Net profit subtotal:** -\$77.00

Moved to Another SCA Account(s)

Amount to another group or to Kingdom

**FINAL GROUP PROFIT:** (Net profit minus transfers) -\$77.00

