

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: February 25, 2006

EVENT: Hertzkrieg

AUTOCRAT: Jessica Kleinschmit

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult		67		\$3.00		\$201.00
Site-Child		1		\$0.00		\$0.00
Feast-Adult		46		\$7.00		\$322.00
Feast-Child		2		\$3.00		\$6.00
Merchanting						\$0.00
Lunch Donation				\$56.28		\$56.28
Child Care						\$0.00
Other Income	Non-member surcharge				7	\$21.00
GROSS INCOME:						\$606.28

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	\$606.28
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$606.28

Advertising	
Equipment Rental and Maintenance	
Fees and Hororia (Itemize on back)	
Food (cost of Feast supplies)	\$342.44
General supplies	
Insurance (Non-SCA)	
Occupancy and Site Charges	\$135.00
Postage, Shipping, PO Box rental	
Printing and Publications	
Telephone	
Travel (Gas, Tolls, Airfare)	
Other Expenses (itemize on back)	

EXPENSES SUB-TOTAL: \$477.44

	NET PROFIT:	\$128.84
To SCA, Inc (Non-member Surcharge)	<u>\$21.00</u>	Net profit subtotal:
Moved to Another SCA Account(s)	Amount to another group or to Kingdom	\$107.84

FINAL GROUP PROFIT: (Net profit minus transfers) \$107.84