

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: February 19, 2005

EVENT: Hertzkrieg XI

AUTOCRAT: Samantha Brown

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	1	80	\$3.00	\$3.00	\$18.00	\$243.00
Site-Child						\$0.00
Feast-Adult	1	50	\$7.00	\$7.00		\$357.00
Feast-Child						\$0.00
Merchanting						\$0.00
Lunch Donations				\$57.40		\$57.40
Child Care						\$0.00
Other Income	Non-member surcharge				6	\$18.00
GROSS INCOME:						\$675.40

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	\$675.40
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$675.40

Advertising	
Equipment Rental and Maintenance	
Fees and Hororia (Itemize on back)	
Food (cost of Feast supplies)	\$549.02
General supplies	
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: \$699.02

	NET PROFIT:	-\$23.62
To SCA, Inc (Non-member Surcharge) \$18.00	Net profit subtotal:	-\$41.62
Moved to Another SCA Account(s) Amount to another group or to Kingdom		

FINAL GROUP PROFIT: (Net profit minus transfers) -\$41.62