

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: July 15, 2005

EVENT: King's Ride III

AUTOCRAT: Alex du Ufford

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	0	18	\$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
Merchanting	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Camping	0	6	\$10.00	\$10.00	\$0.00	\$60.00
Rider Fee	0	7	\$5.00	\$5.00	\$0.00	\$35.00
Other Income	Non-member surcharge					\$0.00
GROSS INCOME:						\$95.00

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	\$95.00
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$95.00

Advertising	\$0.00
Equipment Rental and Maintenance	\$88.20
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: \$88.20

		NET PROFIT:	\$6.80
To SCA, Inc (Non-member Surcharge)	\$0.00	Net profit subtotal:	\$6.80
Moved to Another SCA Account(s)	Amount to another group or to Kingdom	\$0.00	

FINAL GROUP PROFIT: (Net profit minus transfers) \$6.80