

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: January 22, 2005

EVENT: Sebastian Strings VII

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	18				\$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		0				\$0.00
Child Care						\$0.00
Other Income	Non-member surcharge				0	\$0.00
GROSS INCOME:						\$0.00

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	\$0.00
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$0.00

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: -\$100.00

To SCA, Inc (Non-member Surcharge)

\$0.00

Net profit subtotal: -\$100.00

Moved to Another SCA Account(s)

Amount to another group or to Kingdom

FINAL GROUP PROFIT: (Net profit minus transfers) -\$100.00

