

EVENT FINANCIAL REPORT

GROUP: College of Svaty Sebesta

EVENT DATE: July 16, 2004

EVENT: King's Ride III

AUTOCRAT: Alex de Ufford

INCOME

	(A) # Reserved	(B) # at the Door	(C) Fee-Reserved	(D) Fee-at Door	(E) NMS Collected	(AxC) + (BxD) Total
Site-Adult	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Site-Child	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Feast-Adult	0	13	\$10.00	\$10.00	\$0.00	\$130.00
Feast-Child	0	0	\$5.00	\$5.00	\$0.00	\$0.00
Camping	0	13	\$5.00	\$5.00	\$0.00	\$65.00
Rider's Fee		5	\$10.00	\$10.00	\$0.00	\$50.00
Child Care	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Other Income	Non-member surcharge				0	\$0.00
GROSS INCOME:						\$245.00

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	\$245.00
less REFUNDS	\$0.00

EXPENSES (PAYMENTS)

TOTAL INCOME \$245.00

Advertising	\$0.00
Equipment Rental and Maintenance	\$197.60
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: \$197.60

NET PROFIT: \$47.40

To SCA, Inc (Non-member Surcharge)

\$0.00

Net profit subtotal: \$47.40

Moved to Another SCA Account(s)

Amount to another group or to Kingdom \$0.00

FINAL GROUP PROFIT: (Net profit minus transfers) \$47.40

