Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	Accounting	Administration	Adrian Herald	1999-11 Coronation (Events)
Ordinary Income/Expense				
Income				
Contributions Income	0.00	0.00	0.00	0.00
Membership Dues	0.00	0.00	0.00	0.00
Miscellaneous Income	0.00	0.00	0.00	0.00
Program Fees	0.00	0.00	0.00	751.00
Uncategorized Income	0.00	0.00	0.00	0.00
Total Income	0.00	0.00	0.00	751.00
Expense				
Bank Service Charges	-0.00	-18.00	-0.00	-0.00
Insurance				
Liability Insurance	-0.00	-0.00	-0.00	-0.00
Total Insurance	-0.00	-0.00	-0.00	-0.00
Internet Service	-0.00	-275.00	-0.00	-0.00
Licenses and Permits	-0.00	-154.00	-0.00	-0.00
Miscellaneous	-0.00	-0.00	-0.00	-0.00
Office Supplies	-0.00	-283.19	-0.00	-0.00
Postage and Delivery	-0.00	-141.41	-627.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00	-934.15	-0.00
Printing and Reproduction	-4.13	-56.87	-1,104.67	-0.00
Professional Fees				
Accounting	-2,783.76	-0.00	-0.00	-0.00
Total Professional Fees	-2,783.76	-0.00	-0.00	-0.00
Program Expense				
Food	-0.00	-0.00	-0.00	-401.48
Miscellaneous	-0.00	-0.00	-0.00	-0.00
Site Usage Fees	-0.00	-0.00	-0.00	-360.00
Program Expense - Other	-0.00	-0.00	-0.00	-0.00
Total Program Expense	-0.00	-0.00	-0.00	-761.48
Travel & Ent				
Travel	-0.00	-0.00	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00	-0.00	-0.00
Total Expense	-2,787.89	-928.47	-2,665.82	-761.48
Net Ordinary Income	-2,787.89	-928.47	-2,665.82	-10.48
Other Income/Expense				
Other Income				
Interest Income	0.00	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00	0.00
Net Income	**-2,787.89**	**-928.47**	**-2,665.82**	**-10.48**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	1999-11 Estates Mtg (Events)	2000-05 Banner War East (Events)	2000-05 Banner War West (Events)
Ordinary Income/Expense			
Income			
Contributions Income	0.00	0.00	0.00
Membership Dues	0.00	0.00	0.00
Miscellaneous Income	0.00	0.00	0.00
Program Fees	0.00	589.00	1,933.00
Uncategorized Income	0.00	0.00	0.00
Total Income	0.00	589.00	1,933.00
Expense			
Bank Service Charges	-0.00	-0.00	-0.00
Insurance			
Liability Insurance	-0.00	-0.00	-0.00
Total Insurance	-0.00	-0.00	-0.00
Internet Service	-0.00	-0.00	-0.00
Licenses and Permits	-0.00	-0.00	-0.00
Miscellaneous	-0.00	-0.00	-0.00
Office Supplies	-0.00	-0.00	-0.00
Postage and Delivery	-0.00	-0.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00	-0.00
Printing and Reproduction	-0.00	-0.00	-0.00
Professional Fees			
Accounting	-0.00	-0.00	-0.00
Total Professional Fees	-0.00	-0.00	-0.00
Program Expense			
Food	-0.00	-159.00	-519.55
Miscellaneous	-0.00	-0.00	-210.31
Site Usage Fees	-240.00	-260.00	-480.00
Program Expense - Other	-0.00	-0.00	-0.00
Total Program Expense	-240.00	-419.00	-1,209.86
Travel & Ent			
Travel	-0.00	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00	-0.00
Total Expense	-240.00	-419.00	-1,209.86
Net Ordinary Income	-240.00	170.00	723.14
Other Income/Expense			
Other Income			
Interest Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	**-240.00**	**170.00**	**723.14**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	2000-07 Estates Mtg (Events)	2000-09 Imperial War East (Events)
Ordinary Income/Expense		
Income		
Contributions Income	0.00	0.00
Membership Dues	0.00	0.00
Miscellaneous Income	0.00	0.00
Program Fees	0.00	1,040.00
Uncategorized Income	0.00	0.00
Total Income	0.00	1,040.00
Expense		
Bank Service Charges	-0.00	-0.00
Insurance		
Liability Insurance	-0.00	-0.00
Total Insurance	-0.00	-0.00
Internet Service	-0.00	-0.00
Licenses and Permits	-0.00	-0.00
Miscellaneous	-0.00	-0.00
Office Supplies	-0.00	-0.00
Postage and Delivery	-0.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00
Printing and Reproduction	-108.38	-0.00
Professional Fees		
Accounting	-0.00	-0.00
Total Professional Fees	-0.00	-0.00
Program Expense		
Food	-0.00	-607.58
Miscellaneous	-0.00	-87.42
Site Usage Fees	-200.00	-425.00
Program Expense - Other	-0.00	-0.00
Total Program Expense	-200.00	-1,120.00
Travel & Ent		
Travel	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00
Total Expense	-308.38	-1,120.00
Net Ordinary Income	-308.38	-80.00
Other Income/Expense		
Other Income		
Interest Income	0.00	0.00
Total Other Income	0.00	0.00
Net Other Income	0.00	0.00
Net Income	**-308.38**	**-80.00**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	Feast (2000-09 Imperial War West)	General (2000-09 Imperial War West)
Ordinary Income/Expense		
Income		
Contributions Income	0.00	0.00
Membership Dues	0.00	0.00
Miscellaneous Income	0.00	0.00
Program Fees	434.00	1,455.00
Uncategorized Income	0.00	0.00
Total Income	434.00	1,455.00
Expense		
Bank Service Charges	-0.00	-0.00
Insurance		
Liability Insurance	-0.00	-0.00
Total Insurance	-0.00	-0.00
Internet Service	-0.00	-0.00
Licenses and Permits	-0.00	-0.00
Miscellaneous	-0.00	-0.00
Office Supplies	-0.00	-0.00
Postage and Delivery	-0.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00
Printing and Reproduction	-0.00	-0.00
Professional Fees		
Accounting	-0.00	-0.00
Total Professional Fees	-0.00	-0.00
Program Expense		
Food	-1,000.00	-0.00
Miscellaneous	-0.00	-84.79
Site Usage Fees	-0.00	-200.00
Program Expense - Other	-0.00	-0.00
Total Program Expense	-1,000.00	-284.79
Travel & Ent		
Travel	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00
Total Expense	-1,000.00	-284.79
Net Ordinary Income	-566.00	1,170.21
Other Income/Expense		
Other Income		
Interest Income	0.00	0.00
Total Other Income	0.00	0.00
Net Other Income	0.00	0.00
Net Income	**-566.00**	**1,170.21**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	Total 2000-09 Imperial War West (Events)	2000-11 Coronation (Events)
Ordinary Income/Expense		
Income		
Contributions Income	0.00	0.00
Membership Dues	0.00	0.00
Miscellaneous Income	0.00	0.00
Program Fees	1,889.00	0.00
Uncategorized Income	0.00	0.00
Total Income	1,889.00	0.00
Expense		
Bank Service Charges	-0.00	-0.00
Insurance		
Liability Insurance	-0.00	-0.00
Total Insurance	-0.00	-0.00
Internet Service	-0.00	-0.00
Licenses and Permits	-0.00	-0.00
Miscellaneous	-0.00	-0.00
Office Supplies	-0.00	-0.00
Postage and Delivery	-0.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00
Printing and Reproduction	-0.00	-0.00
Professional Fees		
Accounting	-0.00	-0.00
Total Professional Fees	-0.00	-0.00
Program Expense		
Food	-1,000.00	-0.00
Miscellaneous	-84.79	-0.00
Site Usage Fees	-200.00	-840.00
Program Expense - Other	-0.00	-0.00
Total Program Expense	-1,284.79	-840.00
Travel & Ent		
Travel	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00
Total Expense	-1,284.79	-840.00
Net Ordinary Income	604.21	-840.00
Other Income/Expense		
Other Income		
Interest Income	0.00	0.00
Total Other Income	0.00	0.00
Net Other Income	0.00	0.00
Net Income	**604.21**	**-840.00**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	2000-11 Estates Meeting (Events)	Total Events	Insurance
Ordinary Income/Expense			
Income			
Contributions Income	0.00	0.00	0.00
Membership Dues	0.00	0.00	0.00
Miscellaneous Income	0.00	0.00	0.00
Program Fees	0.00	6,202.00	0.00
Uncategorized Income	0.00	0.00	25.00
Total Income	0.00	6,202.00	25.00
Expense			
Bank Service Charges	-0.00	-0.00	-0.00
Insurance			
Liability Insurance	-0.00	-0.00	-2,519.00
Total Insurance	-0.00	-0.00	-2,519.00
Internet Service	-0.00	-0.00	-0.00
Licenses and Permits	-0.00	-0.00	-0.00
Miscellaneous	-0.00	-0.00	-0.00
Office Supplies	-0.00	-0.00	-0.00
Postage and Delivery	-0.00	-0.00	-0.00
Printing and Postage (Herald)	-0.00	-0.00	-0.00
Printing and Reproduction	-0.00	-108.38	-0.00
Professional Fees			
Accounting	-0.00	-0.00	-0.00
Total Professional Fees	-0.00	-0.00	-0.00
Program Expense			
Food	-0.00	-2,687.61	-0.00
Miscellaneous	-0.00	-382.52	-0.00
Site Usage Fees	-560.00	-3,565.00	-0.00
Program Expense - Other	-0.00	-0.00	-0.00
Total Program Expense	-560.00	-6,635.13	-0.00
Travel & Ent			
Travel	-0.00	-0.00	-0.00
Total Travel & Ent	-0.00	-0.00	-0.00
Total Expense	-560.00	-6,743.51	-2,519.00
Net Ordinary Income	-560.00	-541.51	-2,494.00
Other Income/Expense			
Other Income			
Interest Income	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Net Other Income	0.00	0.00	0.00
Net Income	**-560.00**	**-541.51**	**-2,494.00**

Adrian Empire, Inc.
Profit & Loss by Class
November 1999 through October 2000

	Subdivision Activities	Travel	Unclassified	TOTAL
Ordinary Income/Expense				
Income				
Contributions Income	707.00	0.00	960.00	1,667.00
Membership Dues	0.00	0.00	17,577.01	17,577.01
Miscellaneous Income	0.00	0.00	1,000.00	1,000.00
Program Fees	70.00	0.00	0.00	6,272.00
Uncategorized Income	0.00	0.00	953.50	978.50
Total Income	777.00	0.00	20,490.51	27,494.51
Expense				
Bank Service Charges	-0.00	-0.00	-0.00	-18.00
Insurance				
Liability Insurance	-0.00	-0.00	-0.00	-2,519.00
Total Insurance	-0.00	-0.00	-0.00	-2,519.00
Internet Service	-0.00	-0.00	-0.00	-275.00
Licenses and Permits	-0.00	-0.00	-0.00	-154.00
Miscellaneous	-99.59	-0.00	-0.00	-99.59
Office Supplies	-0.00	-0.00	-0.00	-283.19
Postage and Delivery	-0.00	-0.00	-0.00	-768.41
Printing and Postage (Herald)	-0.00	-0.00	-0.00	-934.15
Printing and Reproduction	-0.00	-0.00	-0.00	-1,274.05
Professional Fees				
Accounting	-0.00	-0.00	-0.00	-2,783.76
Total Professional Fees	-0.00	-0.00	-0.00	-2,783.76
Program Expense				
Food	-200.00	-0.00	-0.00	-2,887.61
Miscellaneous	-75.00	-0.00	-0.00	-457.52
Site Usage Fees	-0.00	-0.00	-0.00	-3,565.00
Program Expense - Other	-200.00	-0.00	-0.00	-200.00
Total Program Expense	-475.00	-0.00	-0.00	-7,110.13
Travel & Ent				
Travel	-0.00	-400.00	-0.00	-400.00
Total Travel & Ent	-0.00	-400.00	-0.00	-400.00
Total Expense	-574.59	-400.00	-0.00	-16,619.28
Net Ordinary Income	202.41	-400.00	20,490.51	10,875.23
Other Income/Expense				
Other Income				
Interest Income	0.00	0.00	47.29	47.29
Total Other Income	0.00	0.00	47.29	47.29
Net Other Income	0.00	0.00	47.29	47.29
Net Income	**202.41**	**-400.00**	**20,537.80**	**10,922.52**