

**EVENT FLASH REPORT**

**Event:** Rob Zombie  
**Date:** Wednesday, May 18, 2016  
**Time(s):** 7:30pm  
**VENUE:** US Cellular Coliseum  
**CITY:** Bloomington  
 RENTAL X SELF PROMOTE CO-PROMOTE

<b>Gross Sales</b>	\$	112,844.00
<b>Net After Amusement Tax</b>	\$	108,503.85
<b>Tickets Sold:</b>		2,912
<b>Comp Tickets:</b>		217
<b>Total Tickets:</b>		3,129
<b>Actual Attendance (Drop):</b>		2,476



**Event Revenues**

Net Ticket Sales (if self promote)	\$	108,503.85	
Rent:	\$	-	
Box Office Fee:	\$	-	
Promoter/Co-Pro Rev/(Loss)	\$	-	
Suite Income	\$	-	
Additional Fee Add-ons	\$	-	
Suites All Inclusive Packages	\$	884.00	
Box Office Fees:	\$	-	
Ticketing Royalty Rebates:	\$	9,033.75	*
Facility Fee:	\$	7,608.00	Per Cap
Gross Parking:	\$	1,680.00	\$ 0.68
* Net F&B	\$	23,801.85	\$ 9.61
Reimbursed Transpiration	\$	-	
Merchandise Commission:	\$	5,653.04	
Maui Wowi	\$	404.00	A
Service Charge Suites	\$	-	
Reimbursed Amusement Tax 1%	\$	1,128.44	A
Reimbursed Misc. Expenses	\$	-	

**Event Expenses**

Artist Payment	\$	85,500.00
Taxes	\$	469.56
AEG Expense- Insurance	\$	3,777.43
Furniture Rental	\$	240.00
Ticket Printing Fee \$.2	\$	587.40
Towels	\$	154.79
Ticket Office Staffing	\$	92.25
Police / Ambulance / EMT	\$	1,853.02
Operations Staff	\$	599.59
Stage Hand Staffing	\$	7,949.08
T-Shirt Security	\$	1,137.64
Runners	\$	350.00
House Staffing	\$	2,110.62
Advertising Expense	\$	9,843.93
Catering Expense	\$	4,952.02
F&B Costs (approx. 45%)	\$	10,710.83
Lights, Truss, and Motors	\$	10,750.00
Sound	\$	5,000.00
Transportation Costs	\$	20.05
Unreimbursed Credit Card Fees	\$	328.25
Parking Lot Fees	\$	1,268.00

Event Revenues \$ 158,696.93 A

Event Expenses \$ 147,694.46 A

\* Calculated on Ticket Fees Worksheet A -

**ESTIMATED PROFIT/LOSS:** \$ 11,002.46 A

**Executive Director Comments:**

Good show; mellow crowd for active rock  
 Good sales for a Wednesday Night  
 No major issues operationally