

EVENT FLASH REPORT

Event: Boston
Date: Tuesday, May 24, 2016
Time(s): 8:00pm
VENUE: US Cellular Coliseum
CITY: Bloomington
 RENTAL X SELF PROMOTE CO-PROMOTE

Gross Sales	\$ 113,867.00
Net After Amusement Tax	\$ 109,487.50
Tickets Sold:	2,550
Comp Tickets:	639
Total Tickets:	3,189
Actual Attendance (Drop):	2,858



Event Revenues

Net Ticket Sales (if self promote)	\$ 109,487.50	
Rent:	\$ -	
Box Office Fee:	\$ -	
Promoter/Co-Pro Rev/(Loss)	\$ -	
Suite Income	\$ -	
Additional Fee Add-ons	\$ -	
Suite Tickets Purchased	\$ 336.00	
Box Office Fees:	\$ -	
Ticketing Royalty Rebates:	\$ 2,603.55	*
Facility Fee:	\$ 7,626.00	Per Cap
Gross Parking:	\$ 1,530.00	\$ 0.54
* Net F&B	\$ 21,033.25	\$ 7.36
Reimbursed Transpiration	\$ -	
Merchandise Commission:	\$ 5,380.00	
Maui Wowi	\$ 438.00	A
Service Charge Suites	\$ -	
Reimbursed Amusement Tax 1%	\$ 1,138.67	A
Reimbursed Misc. Expenses	\$ -	

Event Revenues \$ 149,572.97 A

* Calculated on Ticket Fees Worksheet A -

Event Expenses

Artist Payment	\$ 122,500.00
Taxes	\$ 1,897.52
Travelzoo Expense	\$ 459.90
Furniture Rental	\$ 240.00
Ticket Printing Fee \$.2	\$ 599.00
Bus Stock and Chef	\$ 1,450.00
Ticket Office Staffing	\$ 74.50
Police / Ambulance / EMT	\$ 1,853.02
Operations Staff	\$ 599.59
Stage Hand Staffing	\$ 7,949.08
T-Shirt Security	\$ 1,019.65
Runners	\$ 525.00
House Staffing	\$ 1,513.67
Advertising Expense	\$ 9,271.19
Catering Expense	\$ 3,500.00
F&B Costs (approx. 45%)	\$ 9,464.96
Mason Sound	\$ 1,800.00
CC Backline and Audio	\$ 1,200.00
Transportation Costs	\$ 201.98
Unreimbursed Credit Card Fees	\$ 595.53
Parking Lot Fees	\$ 1,271.00
Wire Fees	\$ 75.00

Event Expenses \$ 167,985.59 A

ESTIMATED PROFIT/LOSS: \$ (18,412.62) A

Executive Director Comments:

Tuesday Night show - weekend nights sell better
 Third show in short time period
 Operationally show went well; no major issues