

## **EVENT FLASH REPORT SUMMARY**

**Event:** Bloomington Thunder vs. Chicago Steel

Date: Saturday, December 31, 2016

Time(s): 7:05 PM

**VENUE:** US Cellular Coliseum **CITY:** Bloomington, IL

RENTAL\_\_X\_ SELF PROMOTE\_\_\_\_ CO-PROMOTE\_

 Tickets Sold:
 637

 Comp Tickets:
 632

 Total Tickets:
 1,269

 Actual Attendance (Drop):
 927

## **Event Revenues**

| /cvciide3                          |                 |        |
|------------------------------------|-----------------|--------|
| Net Ticket Sales (if self promote) |                 |        |
| Rent                               | \$<br>5,000.00  |        |
| Box Office Fee                     |                 |        |
| Promoter/Co-Pro Rev/(Loss)         |                 |        |
| Suite Income                       |                 |        |
| Additional Fee Add-ons             |                 |        |
| Suites All Inclusive Packages      |                 |        |
| Ticketing Royalty Rebates          |                 |        |
| Credit Card & Facility Fees        | \$<br>318.50    | Per Co |
| Parking Fee                        | \$<br>318.50    |        |
| Net Food & Beverage Revenue        | \$<br>6,771.59  | \$     |
| Reimbursed Transportation          |                 |        |
| Merchandise Commission             |                 |        |
| Service Charge Suites              |                 |        |
| Reimbursed Amusement Tax 1%        |                 |        |
| Reimbursed Miscellaneous Expenses  | \$<br>-         |        |
|                                    |                 |        |
|                                    |                 |        |
|                                    |                 |        |
|                                    |                 |        |
|                                    |                 |        |
| Total Event Revenues               | \$<br>12,408.59 |        |

| Executive Director Comments: |  |  |
|------------------------------|--|--|
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## **Event Expenses**

| enses                        |                |
|------------------------------|----------------|
| Artist Payment               |                |
| Taxes                        | \$<br>147.66   |
| Promoter Expense - Insurance |                |
| Furniture Rental             |                |
| Ticket Printing Fee \$.2     |                |
| Towels                       |                |
| Ticket Office Staffing       |                |
| Police/Ambulance/EMT         |                |
| Operations Staff             |                |
| Stage Hand Staff             |                |
| Security Staff               |                |
| House Staff                  | \$<br>1,895.00 |
| Environmental Services       | \$<br>-        |
| Advertising Expenses         | \$<br>-        |
| Catering Expenses            | \$<br>-        |
| F & B Costs*                 | \$<br>5,078.69 |
| Lights, Truss and Motors     |                |
| Sound                        |                |
| Transportation Expenses      |                |
| Credit Card Fees             | \$<br>100.99   |
| Parking Lot Fees             | \$<br>318.50   |
| Other Event Expenses         |                |
| Total Event Expenses         | \$<br>7,540.84 |
|                              |                |

| Net Estimated Profit / (Loss) | \$ 4,867.75 |
|-------------------------------|-------------|
|-------------------------------|-------------|

<sup>\*</sup> Based on Estimated Cost of Goods Sold for Product, Labor and commissions