## EVENT FLASH REPORT SUMMARY

| Event:   | Bloomington Thunder vs. Youngstown | Gro |
|----------|------------------------------------|-----|
| Date:    | Friday, February 10, 2017          | Net |
| Time(s): | 7:00 PM                            | Tic |
| VENUE:   | U.S. Cellular Coliseum             | Сог |
| CITY:    | Bloomington, IL                    | Tot |
| REM      | ITALX SELF PROMOTE CO-PROMOTE      | Act |

| Gross Sales               |    | 10,188.28 |
|---------------------------|----|-----------|
| Net After Amusement Tax   | \$ | 9,796.42  |
| Tickets Sold:             |    | 774       |
| Comp Tickets:             |    | 615       |
| Total Tickets:            |    | 1389      |
| Actual Attendance (Drop): |    | 1280      |



Net Estimated Profit / (Loss)

4,136.54

\$

## **Event Revenues**

| Event Rental & Net Co-Pro Profit                 | \$<br>5,000.00  |            |
|--|-----------------|------------|
| Net Ticket Rebates, Facility Fees & Parking Fees | \$<br>112.50    | Per Cap    |
| Net Food & Beverage Revenue                      | \$<br>8,943.52  | \$<br>6.99 |
| Reimbursed Event Expenses                        | \$<br>-         |            |
| Net Merchandise Commissions                      | \$<br>-         |            |
| Other Event Revenues                             | \$<br>-         |            |
| Total Event Revenues                             | \$<br>14,056.02 |            |

## **Executive Director Comments**

Bloomington Thunder Spring Expo brought out more than a dozen businesses presenting information on the concourse during the game. Games, prizes and fun for all.

## Event Expenses

| Net Co-Pro Loss                                   |    | -        |
|---|----|----------|
| Amusement Taxes Paid                              |    | 391.86   |
| Event Production Expense (stagehands/equip)       |    | 180.00   |
| Event Staffing (ushers, security, ticket sellers) |    | 3,195.00 |
| Police/EMT/First Aid                              | \$ | 150.00   |
| Event Advertising & Promotions                    | \$ | -        |
| Catering Expense                                  | \$ | -        |
| Food & Beverage Expense*                          | \$ | 5,962.34 |
| Credit Card Fees                                  | \$ | 40.28    |
| Other Event Expenses                              | \$ | -        |
| Total Event Expenses                              | \$ | 9,919.48 |
|   |    |          |
| Net Estimated Profit / (Loss)                     | \$ | 4,136.54 |

\* Based on Estimated Cost of Goods Sold for Product, Labor and Commissions