EVENT FLASH REPORT SUMMARY

Event:	Chris Stapleton	Gross S
Date:	Saturday, April 29, 2017	Net Aft
Time(s):	7:00 PM	Tickets
VENUE:	U.S. Cellular Coliseum	Comp 1
CITY:	Bloomington, IL	Total T
REI	NTALSELF PROMOTECO-PROMOTEX	Actual

Gross Sales		424,277.00
Net After Amusement Tax	\$	407,958.65
Tickets Sold:		7462
Comp Tickets:		213
Total Tickets:		7675
Actual Attendance (Drop):		7028



Net Estimated Profit / (Loss)

48,040.18

48,040.18

\$

\$

Event Revenues

Event Rental & Net Co-Pro Profit	\$ (9,345.28)	
Net Ticket Rebates, Facility Fees & Parking Fees	\$ 23,569.00	Per Cap
Net Food & Beverage Revenue	\$ 89,537.43	\$ 12.74
Reimbursed Event Expenses	\$ 64,084.05	
Net Merchandise Commissions	\$ 4,499.28	
Other Event Revenues	\$ -	
Total Event Revenues	\$ 172,344.48	

Executive Director Comments

This was a great night - fans were great, music was great, operations went smoothly. Couldn't ask for a better crowd - although it rained on many of them on the way

in the door, it didn't stop everyone from having a fun night.

The addition of two bars on the arena floor along with additional seat vendors helped take some of the pressure off of the concession stand lines. Event Expenses

Net Co-Pro Loss	\$	-
Amusement Taxes Paid	\$	16,318.35
Event Production Expense (stagehands/equip)		26,833.31
Event Staffing (ushers, security, ticket sellers)	\$	11,642.00
Police/EMT/First Aid	\$	3,309.82
Event Advertising & Promotions	\$	10,497.92
Catering Expense	\$	10,787.81
Food & Beverage Expense*	\$	43,901.90
Credit Card Fees	\$	1,013.19
Other Event Expenses		
Total Event Expenses	\$	124,304.29

Net Estimated Profit / (Loss)

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