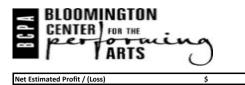
## EVENT FLASH REPORT SUMMARY

| Event:   | Phantom  | of the Opera     |            |
|----------|----------|------------------|------------|
| Date:    | Tuesday, | October 25, 2016 |            |
| Time(s): |          |                  |            |
| VENUE:   | BCPA     |                  |            |
| CITY:    | Blooming | ton, IL          |            |
| RE       | NTAL     | SELF PROMOTE     | CO-PROMOTE |

| Gross Sales               | \$<br>\$1,881.00 |  |
|---------------------------|------------------|--|
| Net After Amusement Tax   | \$<br>1,808.65   |  |
| Tickets Sold:             | 0                |  |
| Comp Tickets:             | 0                |  |
| Total Tickets:            | 0                |  |
| Actual Attendance (Drop): | 0                |  |



**Event Expenses** 

(114.00)

## **Event Revenues**

| Event Rental & Net Co-Pro Profit                 | \$1,131.00 |         |
|--|------------|---------|
| Net Ticket Rebates, Facility Fees & Parking Fees | \$66.78    | Per Cap |
| Net Food & Beverage Revenue                      | \$229.50   | #DIV/0! |
| Reimbursed Event Expenses                        | \$-        |         |
| Net Merchandise Commissions                      | \$0.00     |         |
| Other Event Revenues                             | \$0.00     |         |
| Total Event Revenues                             | \$1,427.28 |         |

**Executive Director Comments** 

|     | Net Co-Pro Loss                                   | \$<br>-        |
|-----|---|----------------|
| ар  | Taxes Paid  | \$75.24        |
| '0! | Event Production Expense (stagehands/equip)       | \$451.00       |
|     | Event Staffing (ushers, security, ticket sellers) | \$350.75       |
|     | Police/EMT/First Aid                              | \$<br>-        |
|     | Event Advertising & Promotions                    | \$300.00       |
|     | Catering Expense                                  | \$20.00        |
|     | Food & Beverage Expense*                          | \$266.84       |
|     | Credit Card Fees                                  | \$77.45        |
|     | Other Event Expenses                              | \$0.00         |
|     | Total Event Expenses                              | \$<br>1,541.28 |
|     |   |                |
|     | Net Estimated Profit / (Loss)                     | \$<br>(114.00) |
|     |   |                |

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