

EVENT FLASH REPORT SUMMARY

Event: **12 Dames of Christmas**
 Date: Thursday, December 15, 2016
 Time(s):
 VENUE: BCPA
 CITY: Bloomington, IL
 RENTAL _____ SELF PROMOTE _____ CO-PROMOTE _____

Gross Sales	\$4,421.75
Net After Amusement Tax	\$ 4,251.68
Tickets Sold:	0
Comp Tickets:	0
Total Tickets:	0
Actual Attendance (Drop):	0



Net Estimated Profit / (Loss)	\$ (6,379.34)
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Event Revenues

Event Rental & Net Co-Pro Profit	(\$3,078.25)	
Net Ticket Rebates, Facility Fees & Parking Fees	\$178.00	Per Cap
Net Food & Beverage Revenue	\$253.00	#DIV/0!
Reimbursed Event Expenses	\$ -	
Net Merchandise Commissions	\$0.00	
Other Event Revenues	\$0.00	
Total Event Revenues	(\$2,647.25)	

Executive Director Comments

Event Expenses

Net Co-Pro Loss	\$ -
Taxes Paid	\$176.87
Event Production Expense (stagehands/equip)	\$1,322.00
Event Staffing (ushers, security, ticket sellers)	\$385.75
Police/EMT/First Aid	\$ -
Event Advertising & Promotions	\$1,000.00
Catering Expense	\$112.00
Food & Beverage Expense*	\$533.68
Credit Card Fees	\$201.79
Other Event Expenses	\$0.00
Total Event Expenses	\$ 3,732.09

Net Estimated Profit / (Loss)	\$ (6,379.34)
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* Based on Estimated Cost of Goods Sold for Product, Labor and Commissions