EVENT F	LASH REPORT SUMMARY		
Event:	ISU Hockey vs. Northern Illinois U	Gross Sales	\$ 1,424.00
Date:	Friday, November 10, 2023	Net After Amusement Tax	\$ 1,369.23
Time(s):	7:00:00 PM	Tickets Sold:	200
VENUE:	Grossinger Motors Arena	Comp Tickets:	53
CITY:	Bloomington, IL	Total Tickets:	253
	RENTAL X SELF PROMOTE CO-PROMOTE	Actual Attendance (Drop):	240



Event Revenues

Event Rental & Net Co-Pro Profit	\$ 1,475.00	
Net Ticket Rebates, Facility Fees & Parking Fees	\$ -	Per Cap
Net Food & Beverage Revenue	\$ 1,750.50	\$ 7.29
Reimbursed Event Expenses	\$ -	
Net Merchandise Commissions	\$ -	
Other Event Revenues	\$ -	
Total Event Revenues	\$ 3,439.74	

Comments	

Event Expenses

Total Event Expenses	\$ 1,126.30
Other Event Expenses	\$ 50.60
Credit Card Fees	\$ -
Food & Beverage Expense*	\$ 612.68
Catering Expense	\$ -
Event Advertising & Promotions	\$ -
Police/EMT/First Aid	\$ -
Event Staffing (ushers, security, ticket sellers)	\$ 380.00
Event Production Expense (stagehands/equip)	\$ -
Taxes Paid	\$ 83.02
Net Co-Pro Loss	\$ -

Net Estimated Profit / (Loss)	\$	2,313.45
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* Based on Estimated Cost of Goods Sold for Product, Labor and Commissions