	LASH REPORT SUMMARY		
Event:	ISU Hockey vs. Dordt University	Gross Sales	Ś 827.00
Date:	Saturday, December 9, 2023	Net After Amusement Tax	\$ 795.19
	1:00:00 PM	Tickets Sold:	115
	Grossinger Motors Arena	Comp Tickets:	32
CITY:	Bloomington, IL	Total Tickets:	147
	RENTAL X SELF PROMOTE CO-PROMOTE	Actual Attendance (Drop):	142



## **Event Revenues**

Event Rental & Net Co-Pro Profit	\$ 1,475.00	
Net Ticket Rebates, Facility Fees & Parking Fees	\$ -	Per Cap
Net Food & Beverage Revenue	\$ 1,426.50	\$ 10.05
Reimbursed Event Expenses	\$ -	
Net Merchandise Commissions	\$ -	
Other Event Revenues	\$ -	
Total Event Revenues	\$ 3,024.77	

Comments	

## **Event Expenses**

Net Co-Pro Loss		-
Taxes Paid	\$	83.02
Event Production Expense (stagehands/equip)	\$	-
Event Staffing (ushers, security, ticket sellers)	\$	380.00
Police/EMT/First Aid	\$	-
Event Advertising & Promotions	\$	-
Catering Expense	\$	-
Food & Beverage Expense*	\$	499.28
Credit Card Fees	\$	-
Other Event Expenses	\$	29.40
Total Event Expenses	\$	991.70

Net Estimated Profit / (Loss)	\$	2,033.08
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\* Based on Estimated Cost of Goods Sold for Product, Labor and Commissions