Event Income Statement - 09/03/15 Lakeview Amphitheater Miranda Lambert Concert

Direct Event Net Income Rental Income	39,750
Service Expenses	
Event Labor	
Stagehands	(17,752)
Ticket Takers	(263)
Operations	(9,448)
Payroll Taxes and Benefits	20.00% (5,493)
Total Event Labor	(32,955)
Other Event Expense	(2,710)
Total Direct Event Net Income	\$ 4,085
Ancillary Income Concession Sales (net of NYS sales tax)	119,763
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Concession Expense	
Food Cost	(17,744)
Labor	(18,086)
Event Supplies	(29,265)
Total Concession Expense	(65,095)
Net Concession Income	54,668
Net Concession Income, paid to Promoter	(51,953)
Merchandise Income	
Net Merchandise Income	6,139
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Net Merchandise Income, paid to Promoter	(6,139)
Total Ancillary Income	\$ 2,715
Other Event Income	
Other Income	
Sponsorship Income	35,660
Sales Commissions	6,074
Other Expense	
Payment to Promoter (Final Settlement)	(39,147)
Onondaga County Sheriff	(5,250)
Onondaga County Fire Marshall	(1,824)
Total Other Event Income	(4,487)
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Total Net Income / (Loss)	\$ 2,313