

East Kentucky Exposition Center

Event Settlement

2018 15th Regional Basketball Tournament

02/26/2018-03/06/2018

	Tickets Sold	Gross Sales
Gross Ticket Sales	11,962	\$ 71,772.00
G Pass	12	\$ 588.00
K-SPON Pass	247	\$ 988.00
Comps	182	\$ -
Pass Gate	3872	
Sold Tickets	12,221	
Total Comps and Pass Gate	4054	
Total Attendance	16,275	73,348.00

Building Rent & Reimbursable Expenses

	<u>Building</u>	<u>Promoter</u>	<u>Total</u>
House Expenses:			
Credit Card Fees 4%	\$ 454.32	\$ -	\$ 454.32
BOH & FOH Labor	\$ 8,477.82	\$ -	\$ 8,477.82
Housekeeping	\$ 2,164.86	\$ -	\$ 2,164.86
Security	\$ 2,673.00	\$ -	\$ 2,673.00
Total Labor	\$ 13,770.00	\$ -	\$ 13,770.00
Other Expenses:			
Half-Court Shot Prizes (Sponsorship Monies)	\$ -	\$ -	\$ -
Sponsor Comps (Kevin Garris)	\$ -	\$ 800.00	\$ 800.00
Total Other Expenses		\$ 800.00	\$ 800.00
Total Building Reimbursable Expenses			\$ 14,570.00

Payments

Net Ticket Receipts	\$ 73,348.00
Less: Tournament & EKEC Expenses	-\$14,570.00
Net Profit	\$ 58,778.00
Profit/Loss	
15th Region Guarantee	\$ 50,000.00
Split	\$ 8,778.00
15th Region Share 50%	\$ 4,389.00
Eastern KY Expo Center 50%	\$ 4,389.00
Total Due to School	\$54,389.00

EKEC

Date

15th Region

Date