



EVENT REPORTS
FOR THE MONTH ENDED
OCTOBER 2025

OAK VIEW GROUP

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Submitted by: Mark Eddy, Director of Finance

**Cumberland County
Cross Insurance Arena
Income Statement by Event
Oct 2025**

Account	th Leadership Forum -01-Mariners vs Reading	th Leadership Forum -01-Mariners vs Wheeling	th Leadership Forum -01-Mariners vs Wheeling	th Leadership Forum -01-Mariners vs Wheeling	Total
	September 15,2025	October 19,2025	October 19,2025	October 19,2025	
	Amount	Amount	Amount	Amount	Amount
Ordinary Income/Expense					
Income					
40010 - Event Revenue					
Beer	\$0.00	\$15,617.00	\$15,686.50	\$7,033.00	\$38,336.50
Catering	\$0.00	\$4,532.00	\$2,221.00	\$4,829.12	\$11,582.12
Credit Card Merchant Fees	\$0.00	\$73.58	\$98.95	\$50.05	\$222.58
Facility Fee	\$0.00	\$6,618.00	\$4,647.00	\$3,736.00	\$15,001.00
Food	\$90.00	\$28,525.00	\$18,773.00	\$15,147.62	\$62,535.62
Liquor	\$0.00	\$6,313.00	\$5,776.00	\$2,242.00	\$14,331.00
Manifested Ticket Receipts	\$0.00	\$102,963.50	\$69,426.50	\$54,980.50	\$227,370.50
NA Beverage	\$4,000.00	\$10,928.00	\$7,785.00	\$6,224.00	\$28,937.00
Production	\$0.00	\$681.18	\$0.00	\$0.00	\$681.18
Rental Income	\$0.00	\$5,800.00	\$5,800.00	\$5,800.00	\$17,400.00
Service Charge	\$818.00	\$5,705.85	\$5,040.73	\$3,131.94	\$14,696.52
Stagehand	\$0.00	\$6,110.31	\$3,955.71	\$3,955.71	\$14,021.73
Ticketing Fees	\$0.00	\$1,635.99	\$1,264.40	\$836.41	\$3,736.80
Wine	\$0.00	\$431.00	\$324.00	\$187.00	\$942.00
Total - 40010 - Event Revenue	\$4,908.00	\$195,934.41	\$140,798.79	\$108,153.35	\$449,794.55
Cost Of Sales					
50010 - Event COS					
Canned Beer	\$0.00	\$4,836.50	\$4,839.46	\$2,136.38	\$11,812.34
Catering	\$0.00	\$4,532.00	\$2,221.00	\$4,829.12	\$11,582.12
Cleaning & Cleaning Supplies	\$0.00	\$2,820.03	\$2,528.00	\$2,080.00	\$7,428.03
Credit Card Merchant Fees	\$0.00	\$65.21	\$87.68	\$44.35	\$197.24
EMT	\$0.00	\$450.20	\$540.24	\$495.22	\$1,485.66
Entertainment	\$0.00	\$0.00	\$39.56	\$0.00	\$39.56
FoH Labor	\$0.00	\$11,651.60	\$10,138.23	\$6,298.99	\$28,088.82
Food	\$0.00	\$14,314.78	\$9,760.92	\$7,068.39	\$31,144.09
Food & Beverage	\$0.00	\$9,963.01	\$7,920.73	\$4,454.68	\$22,338.42
Internet & WIFI	\$0.00	\$375.00	\$0.00	\$0.00	\$375.00
Liquor	\$0.00	\$831.38	\$760.66	\$295.25	\$1,887.29
NA Beverage	\$0.00	\$153.20	\$108.20	\$85.16	\$346.56
Operations	\$0.00	\$393.26	\$656.59	\$438.93	\$1,488.78
Police	\$0.00	\$976.97	\$1,006.58	\$1,095.39	\$3,078.94
Production	\$0.00	\$250.00	\$250.00	\$250.00	\$750.00
Promoter Profit/Loss	\$0.00	\$102,963.50	\$69,426.50	\$54,980.50	\$227,370.50
Sales Tax	\$0.00	\$4,377.48	\$3,481.96	\$2,083.22	\$9,942.66
Security	\$0.00	\$3,312.53	\$3,332.12	\$3,895.27	\$10,539.92
Stagehand	\$0.00	\$5,573.72	\$3,657.58	\$3,968.25	\$13,199.55
Ticket Sellers	\$0.00	\$287.50	\$328.57	\$279.39	\$895.46
Wine	\$0.00	\$669.03	\$502.94	\$290.27	\$1,462.24
Total - 50010 - Event COS	\$0.00	\$168,796.90	\$121,587.52	\$95,068.76	\$385,453.18
Event Gross Profit	\$4,908.00	\$27,137.51	\$19,211.27	\$13,084.59	\$64,341.37