



EVENT REPORTS

FOR THE MONTH ENDED

AUGUST 2025

OAK VIEW GROUP

D. HIGGINS
K. HILSGEN
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Submitted by: Mark Eddy, Director of Finance

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

ACCOUNT	Amount	CROSSA-080925-01-JOHN MULANEY Amount	TOTAL Amount
Ordinary Income/Expense			
Income			
40010 - Event Revenue			
Beer	\$0.00	\$25,270.00	\$25,270.00
Catering	\$0.00	\$2,333.65	\$2,333.65
Cleaning & Cleaning Supplies	\$0.00	\$3,433.00	\$3,433.00
Contracted Security	\$0.00	\$3,736.00	\$3,736.00
Credit Card Merchant Fees	\$0.00	\$770.05	\$770.05
Equipment Rental	\$0.00	\$1,245.63	\$1,245.63
Facility Fee	\$0.00	\$20,052.00	\$20,052.00
Flowers	\$0.00	\$527.50	\$527.50
Food	\$0.00	\$8,300.00	\$8,300.00
Liquor	\$0.00	\$17,681.00	\$17,681.00
Manifested Ticket Receipts	\$0.00	\$558,618.00	\$558,618.00
NA Beverage	\$0.00	\$7,931.00	\$7,931.00
Operations	\$0.00	\$2,470.00	\$2,470.00
Police	\$0.00	\$2,539.17	\$2,539.17
Service Charge	\$0.00	\$7,858.76	\$7,858.76
Stagehand	\$0.00	\$20,057.40	\$20,057.40
Ticket Sellers	\$0.00	\$876.00	\$876.00
Ticketing Fees	\$0.00	\$1,571.00	\$1,571.00
Ushers	\$0.00	\$12,688.75	\$12,688.75
Venue Rentals	\$0.00	\$29,000.00	\$29,000.00
Wine	\$0.00	\$1,500.00	\$1,500.00
Total - 40010 - Event Revenue	\$0.00	\$728,458.91	\$728,458.91
40020 - Contracted Revenue			
Club Seats	\$1,245.40	\$0.00	\$1,245.40
Naming Rights	\$15,677.08	\$0.00	\$15,677.08
Presenting Sponsor	\$27,908.41	\$0.00	\$27,908.41
Suites	\$10,496.84	\$0.00	\$10,496.84
Total - 40020 - Contracted Revenue	\$55,327.73	\$0.00	\$55,327.73
40030 - Other Revenue			
Miscellaneous Income	\$1.00	\$0.00	\$1.00
Total - 40030 - Other Revenue	\$1.00	\$0.00	\$1.00
Total - Income	\$55,328.73	\$728,458.91	\$783,787.64
Cost Of Sales			
50010 - Event COS			
Advertising & Marketing	\$0.00	\$336.03	\$336.03
Artist Gift	\$0.00	\$1,000.00	\$1,000.00
Beer	\$0.00	\$4,945.65	\$4,945.65
Catering	\$0.00	\$2,043.52	\$2,043.52
Contracted Security	\$0.00	\$13,926.00	\$13,926.00
Credit Card Merchant Fees	\$0.00	\$682.33	\$682.33
EMT	\$0.00	\$900.40	\$900.40
FoH Labor	\$0.00	\$14,320.93	\$14,320.93
Food	\$0.00	\$7,541.48	\$7,541.48
Furniture	\$0.00	\$1,245.63	\$1,245.63
Housekeeping/Cleaning	\$0.00	\$3,265.24	\$3,265.24
Information Technology	\$0.00	\$437.50	\$437.50
Liquor	\$0.00	\$3,914.73	\$3,914.73

ACCOUNT		CROSSA-080925-01-JOHN MULANEY	TOTAL
	Amount	Amount	Amount
NA Beverage	\$0.00	\$2,942.90	\$2,942.90
Operations	\$0.00	\$450.38	\$450.38
Police	0.00	\$1095.39	\$1,095.39
Production	\$0.00	\$118.43	\$118.43
Promoter Profit/Loss	\$0.00	\$558,618.00	\$558,618.00
Sales Tax	\$0.00	\$4,472.67	\$4,472.67
Stagehand	\$0.00	\$17,450.51	\$17,450.51
Ticket Sellers	\$0.00	\$294.98	\$294.98
Ushers	\$0.00	\$3,784.67	\$3,784.67
Wine	\$0.00	\$7.80	\$7.80
Total - 50010 - Event COS	\$0.00	\$642,262.28	\$643,795.17
Total - Cost Of Sales	\$0.00	\$642,262.28	\$643,795.17
Gross Profit	\$55,328.73	\$84,753.74	\$139,992.47