

**NOMI Big Game Weekend Jan 30th, January 31st, February 2nd**

**Revenues:**

**Sponsors:**

Jack Daniel's	\$	5,000.00
Herradura		4,000.00
Korbel Champagne		5,000.00
Glendronach		2,500.00

**Sponsor Total** 16,500.00

**Door and Bar Revenue P.O.S**

Square	13,528.13
Cash	9,152.60
CC Fees	(399.00)
Taxes	(1,350.00)
Event Brite Ticket sales	2,050.00
Squadup	488.00

**Net Door/Bar/POS** 23,469.73

**Parking Revenue**

Weekend 40%	2,362.80
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**Total Parking Revenue** 2,362.80

**TOTAL REVENUES** \$ 42,332.53

**Expenses**

Security	\$	(1,750.00)
Bar Staff Gratuity 15%		(3,402.11)
Ice		(933.00)
Additional Barware and Liquor		(6,775.59)
Pooh Bear 30% Door Friday		(600.00)

**TOTAL EXPENSES** (13,460.70)

**NET REVENUE** \$ 28,871.83

City North Miami 50%	\$ 14,435.92
Water Fund Contribution from RRC	<u>8,000.00</u>
<b>Total City North Miami</b>	<b><u><u>\$ 22,435.92</u></u></b>

RRC 50%	\$ 14,435.92
Contribution to water fund	<u>(8,000.00)</u>
<b>RRC Net Revenue</b>	<b><u><u>\$ 6,435.92</u></u></b>