

FY 2024**(October 2023 - May 2024)****BATES ALLEN**

Gross Revenue	375.00
Refunds	-
Net Revenue	<u><u>\$ 375.00</u></u>

BUD O'SHIELES

Gross Revenue	7,700.00
Refunds	(500.00)
Net Revenue	<u><u>\$ 7,200.00</u></u>

DAILY

Gross Revenue	255.00
Refunds	-
Net Revenue	<u><u>\$ 255.00</u></u>

4 CORNERS

Gross Revenue	77,090.00
Refunds	(3,670.00)
Net Revenue	<u><u>\$ 73,420.00</u></u>

5TH STREET

Gross Revenue	14,275.00
Refunds	(1,075.00)
Net Revenue	<u><u>\$ 13,200.00</u></u>

JONES CREEK RANCH

Gross Revenue	70,411.00
Refunds	(821.00)
Net Revenue	<u><u>\$ 69,590.00</u></u>

KITTY HOLLOW

Gross Revenue	31,715.00
Refunds	(1,415.00)
Net Revenue	<u><u>\$ 30,300.00</u></u>

LANDMARK

Gross Revenue	4,975.00
Refunds	(190.00)
Net Revenue	<u>\$ 4,785.00</u>

MUSTANG

Gross Revenue	16,970.00
Refunds	(1,030.00)
Net Revenue	<u>\$ 15,940.00</u>

SOUTH POST OAK

Gross Revenue	15,360.00
Refunds	(1,800.00)
Net Revenue	<u>\$ 13,560.00</u>

TENT

Gross Revenue	600.00
Refunds	-
Net Revenue	<u>\$ 600.00</u>

	Parks Thru May
<u>\$ 229,225.00</u>	2024 Totals

FY 2024
(October 2023 - May 2024)

FAIRGROUNDS

Gross Revenue	286,382.84	
Refunds	(5,000.00)	Fairgrounds Thru
Net Revenue	<u>\$ 281,382.84</u>	May 2024 Totals