

Rock The Ranch						
	January	February	March	April	May	TOTALS
Comp	0	0	0	0	0	0
Friday \$79	0	0	0	0	13	13
Saturday \$79	0	0	0	0	13	13
Weekend General Admin \$129	0	0	4	0	84	88
BBQ Team Weekend \$225	0	10	15	14	2	41
Extra single BBQ \$50	0	0	21	12	18	51
Friday VIP \$89	0	0	2	12	5	19
Saturday Vip \$89	0	2	11	46	101	160
VIP Weekend \$159	10	4	23	17	12	66
TOTALS	10	16	76	101	239	442

Face Amount of Ticket Sale	\$ 1,490.00	\$ 1,344.00	\$ 9,645.00	\$ 11,619.46	\$ 17,592.14	\$ 41,690.60
Revenue Share and Sales Tax	\$ 142.90	\$ 134.86	\$ 947.74	\$ 1,158.52	\$ 1,844.62	\$ 4,228.64
Sales Tax 8.25%	\$ 122.93	\$ 110.88	\$ 795.71	\$ 958.61	\$ 1,451.35	\$ 3,439.47
Revenue Share	\$ 19.98	\$ 23.98	\$ 152.03	\$ 199.91	\$ 393.27	\$ 789.17
Deposit Totals	\$ 1,632.90	\$ 1,478.86	\$ 10,592.74	\$ 12,777.98	\$ 19,436.76	\$ 45,919.24
Ticket Sales - Box Office Cash					\$ 830.00	\$ 46,749.24