

Monthly Attendance and Revenue
 Month MAY Year 2012

SHOOTING RANGE	FEE	ATTENDANCE	REVENUE
RANGE FEES (RIFLE/PISTOL)			
Resident	6.00	177	\$1,062.00
Resident Sr. Citizen	3.00	159	\$477.00
Non-Resident	8.00	265	\$2,120.00
SEASON PASSES (RIFLE/PISTOL)			
Resident	100.00	1	\$100.00
Resident Sr. Citizen	50.00	11	\$550.00
Family Resident	150.00	1	\$150.00
Family Resident Upgrade	50.00		\$0.00
Non-Resident	140.00	2	\$280.00
Non-Resident Family	200.00	1	\$200.00
Non-Resident Family Upgrade	60.00		\$0.00
SKEET/TRAP			
Rounds	6.00	489	\$2,934.00
Book of 25	138.00	7	\$966.00
Pre-paid Rounds		578	\$0.00
SKEET TOURNAMENT			
T.C.I.S.D. FFA - Skeet (No Tax)	6.00		\$690.00
Clear Creek Elks - Skeet	5.00		\$0.00
CLASSES HELD			
Ladies Pistol Class	10.00		\$0.00
Concealed Handgun	6.00	21	\$126.00
CONCESSIONS			
Brass (non-taxable)			\$165.00
Ear Plugs			\$72.50
Targets			\$158.25
Souvenirs			\$45.00
MISCELLANEOUS			
Pass Admissions (rifle/pistol)		229	\$0.00
Law Enforcement (No Tax)			\$0.00
Rental - Classroom	20.00		\$0.00
Non-Shooter		85	\$0.00
TOTALS		2026	\$10,095.75
Non-Taxable Sales			\$855.00
Taxable Sales			\$9,240.75
Pay Out			\$0.00
Sub-Total			\$10,095.75
Sales Tax			\$764.42
Total			\$10,860.17
Total Remitted			\$10,860.17
CREDIT CARDS			\$4,326.36
Over/Under			\$0.00

Rifle & Pistol area was closed to public on Wed. & Thurs. due to addition to 12 new pistol tables

Shooting Range May Monthly Income 2008-2012



