City of Coalinga						
FY 2019-2020						
As of March 31, 2020						
Cannabis Related	Revenues					
		3rd Qtr	4th Qtr	1st Qtr	2nd Qtr	
GL Account	Description	2019	2019	2020	2020	Total
101-400-42170	Cannabis Application Fees	15,642.00	10,813.00	2,855.00		29,310.00
101-400-42180	Cannabis Regulatory Permit Renewal	-	-	-		-
101-400-42180 101-400-42190	Cannabis Regulatory Permit Renewal Cannabis Revenue Raising Fee	208,372.92	- 149,448.06	- 154,148.22		511,969.20
	<u> </u>	208,372.92	- 149,448.06 -	- 154,148.22 212,466.00		511,969.20 212,466.00
101-400-42190	Cannabis Revenue Raising Fee	208,372.92	,	,		,