

City of Coalinga							
FY 2021-2022							
As of December 31, 2021							
Cannabis Related Revenues							
GL Account	Description	FY 2021-2022 Budget	3rd Qtr 2021	4th Qtr 2021	1st Qtr 2022	2nd Qtr 2022	Total
101-400-42170	Cannabis Application Fees	20,000.00	6,885.00	4,512.00			11,397.00
101-400-42180	Cannabis Regulatory Permit Renewal	5,700.00	-	-			-
101-400-42190	Cannabis Revenue Raising Fee	1,200,000.00	324,214.07	181,528.51			505,742.58
101-400-42200	Cannabis Regulatory Licensing Fee	100,000.00	-	67,974.00			67,974.00
Total		1,325,700.00	331,099.07	254,014.51	-	-	585,113.58