

HCMRR, LLC's Financial Statement period ending 12/31/23

HCMRR, LLC 12/31/23 Income Statement	
Sponsorships & Vendor Fees	\$ 10,500.00
Merchandise	\$ 1,457.91
Registrants	\$ 12,500.00
HOT Tax Funds	\$ 6,500.00
Total Revenues	\$ 30,957.91
S. Texas Security	\$ 8,250.00
Sale Industry (merchandise)	\$ 7,104.77
City of Boerne fees	\$ 2,875.00
JAG Traffic Control	\$ 1,013.74
Onsite Pro Can	\$ 1,190.75
Illusion Tent rental	\$ 1,775.68
Petty Cash	\$ 750.00
Hill Country Waste	\$ 735.83
Music/Photographer	\$ 3,105.98
Misc: survey stakes/caution tape/walkie talkies	\$ 1,350.40
Printing	\$ 328.00
Legal Zoon	\$ 500.00
Event Insurance	\$ 189.00
Total Expenses	\$ 29,169.15
Total Profit	\$ 1,788.76