

Community Center/Fitness Center Report  
BOW Meeting  
January 6, 2014

December		Room Rentals		Shelters	
<b>Fitness</b>		January	\$ 3,066.25	January	\$ 2,600.00
3 Month New	\$ 55.00	February	\$ 2,143.75	February	\$ 910.00
3 Month Renew	\$ 240.00	March	\$ 1,177.50	March	\$ 1,200.00
6 Month New	\$ -	April	\$ 1,050.00	April	\$ 1,595.00
6 Month Renew	\$ -	May	\$ 1,606.25	May	\$ 1,495.00
Annual	\$ -	June	\$ 1,708.75	June	\$ 1,560.00
Daily	\$ 35.00	July	\$ 1,103.75	July	\$ 1,365.00
		August	\$ 1,281.25	August	\$ 1,430.00
<b>Combo</b>		September	\$ 1,337.50	September	\$ 325.00
3 Month New	\$ 5.00	October	\$ 981.25	October	\$ -
3 Month Renew	\$ -	November	\$ 2,094.25	November	\$ -
6 Month New	\$ -	December	\$ 1,550.00	December	\$ -
6 Month Renew	\$ -				
Annual	\$ -	<b>Totals</b>	\$ 19,100.50	<b>Totals</b>	\$ 12,480.00
Daily	\$ -				
		<b>Year-to-Date Total</b>	\$ 19,100.50	<b>Year-to-Date Total</b>	\$ 12,480.00
<b>Group Exercise</b>					
3 Month New	\$ 55.00				
3 Month Renew	\$ 80.00				
6 Month New	\$ -				
6 Month Renew	\$ -	<b>Donation Totals</b>		<b>Dog Park Totals</b>	
Annual	\$ -	January	\$ -	January	\$ 810.00
Daily	\$ 20.00	February	\$ -	February	\$ 475.00
		March	\$ 200.00	March	\$ 510.00
<b>Senior</b>		April	\$ -	April	\$ 710.00
3 Month New	\$ -	May	\$ 1,000.00	May	\$ 330.00
3 Month Renew	\$ 80.00	June	\$ -	June	\$ 295.00
6 Month New	\$ -	July	\$ -	July	\$ 145.00
6 Month Renew	\$ 140.00	August	\$ 750.00	August	\$ 205.00
Annual	\$ 160.00	September	\$ -	September	\$ 170.00
Daily	\$ -	October	\$ 50.00	October	\$ 90.00
		November	\$ -	November	\$ -
		December	\$ -	December	\$ -
<b>Total</b>	\$ 870.00	<b>Totals</b>	\$ 2,000.00	<b>Totals</b>	\$ 3,740.00
<b>Year-to-Date Total</b>	\$ 9,105.00	<b>Year-to-Date Total</b>	\$ 2,000.00	<b>Year-to-Date</b>	\$ 3,740.00