

April		Room Rentals		Shelters	
Fitness		January	\$3,066.25	January	\$2,600.00
3 Month New	\$	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		May	
Annual	\$-	June		June	
Daily	\$20.00	July		July	
Combo		August		August	
3 Month New	\$-	September		September	
3 Month Renew	\$-	October		October	
6 Month New	\$-	November		November	
6 Month Renew	\$-	December		December	
Annual	\$-				
Daily	\$5.00	Total	\$7,437.50	Total	\$6,305.00
Group Exercise					
3 Month New	\$-	Year-to-Date Total	\$7,437.50	Year-to-Date Total	\$6,305.00
3 Month Renew	\$120.00				
6 Month New	\$-	Donation Totals		Dog Park Totals	
6 Month Renew	\$-	January	\$-	January	\$810.00
Annual	\$-	February	\$-	February	\$475.00
Daily	\$40.00	March	\$200.00	March	\$510.00
Senior		April	\$-	April	\$710.00
3 Month New	\$55.00	May		May	
3 Month Renew	\$360.00	June		June	
6 Month New	\$80.00	July		July	
6 Month Renew	\$-	August		August	
Annual	\$-	September		September	
Daily	\$-	October		October	
		November		November	
Total	\$920.00	December		December	
		Totals	\$200.00	Total	\$2,505.00
Year-to-Date Totals	\$4,050.00				
		Year-to-Date Total	\$200.00	Year-to-Date	\$2,505.00