August		**Room Rentals**		**Shelters**	
Fitness		January	**$ 2,672.50**	January	**$ 3,055.00**
3 Month New		February	**$ 3,096.25**	February	**$ 585.00**
3 Month Renew	**$ 200.00**	March	**$ 2,193.75**	March	**$ 715.00**
6 Month New	**$ -00**	April	**$ 787.50**	April	**$ 2,340.00**
6 Month Renew	**$ -00**	May	**$ 908.50**	May	**$ 1,495.00**
Annual	**$ -00**	June	**$ 1,249.75**	June	**$ 1,170.00**
Daily	**$ 10.00**	July	**$ 687.50**	July	**$ 1,170.00**
		August	**$ 1,172.50**	August	**$ 650.00**
Combo		September	**$ -00**	September	**$ -00**
3 Month New (Employee)	**$ -00**	October	**$ -00**	October	**$ -00**
3 Month Renew	**$ -00**	November	**$ -00**	November	**$ -00**
6 Month New	**$ -00**	December	**$ -00**	December	**$ -00**
6 Month Renew	**$ -00**				
Annual	**$ -00**	**Totals**	**$ 12,768.25**	**Totals**	**$ 11,180.00**
Daily	**$ -00**				
		Year-to-Date Total	**$ 12,768.25**	**Year-to-Date Total**	**$ 11,180.00**
Group Exercise					
3 Month New	**$ 55.00**				
3 Month Renew	**$ 80.00**				
6 Month New	**$ -00**				
6 Month Renew	**$ -00**	**Donation Totals**		**Dog Park Totals**	
Annual	**$ -00**	January	**$ -00**	January	**$ 520.00**
Daily	**$ -00**	February	**$ -00**	February	**$ 450.00**
		March	**$ -00**	March	**$ 860.00**
Senior		April	**$ -00**	April	**$ 500.00**
3 Month New	**$ -00**	May	**$ -00**	May	**$ 690.00**
3 Month Renew	**$ 200.00**	June	**$ -00**	June	**$ 105.00**
6 Month New	**$ 70.00**	July	**$ -00**	July	**$ 270.00**
6 Month Renew	**$ -00**	August	**$ -00**	August	**$ -00**
Annual	**$ -00**	September	**$ -00**	September	**$ -00**
Daily	**$ -00**	October	**$ -00**	October	**$ -00**
		November	$ -00	November	$ -00
		December	$ -00	December	**$ -00**
Total	**$ 615.00**	**Totals**	**$ -00**	**Totals**	**$ -00**
Year-to-Date Total	**$ 6,995.00**	**Year-to-Date Total**	**$ -00**	**Year-to-Date**	**$ 3,395.00**