

**Community Center/Fitness Center Report
BOW Meeting
October 1, 2012**

Fitness

4 renewed 3-month passes		<u>\$ 160.00</u>
	total	\$ 160.00
	y-t-d	\$4,285.00

Group Exercise

1 new 3-month pass		\$ 55.00
1 new annual pass		\$ 175.00
4 renewed 3-month passes		\$ 160.00
8 daily		<u>\$ 40.00</u>
	total	\$ 430.00
	y-t-d	\$ 2,845.00

Combo

1 renewed 3-month pass		<u>\$ 70.00</u>
	total	\$ 70.00
	y-t-d	\$ 330.00

Senior

1 new annual pass		\$ 175.00
2 renewed 3-month passes		\$ 80.00
1 renewed 6-month pass		<u>\$ 80.00</u>
	total	\$ 335.00
	y-t-d	\$2,785.00

(total fitness/GE \$995.00)
(y-t-d total Fit./GE \$10,245.00)

Hornet Park room rental fees

	total	<u>\$ 706.25</u>
	y-t-d	\$12,306.25

6 Shelter rentals

	total	<u>\$ 390.00</u>
	y-t-d	\$ 9,945.00

(total HP/shelt. \$1,096.25)
(y-t-d total HP/shelt. \$22,251.25)

(combined y-t-d total \$32,496.25)

Halloween donation – Promoters Club

\$ 150.00