

Community Center/Fitness Center Report
BOW Meeting
March 3, 2014

February		Room Rentals		Shelters	
Fitness		January	\$ 2,672.50	January	\$ 3,055.00
3 Month New	\$ 165.00	February	\$ 3,096.25	February	\$ 585.00
3 Month Renew	\$ 280.00	March	\$ -	March	\$ -
6 Month New	\$ -	April	\$ -	April	\$ -
6 Month Renew	\$ -	May	\$ -	May	\$ -
Annual	\$ -	June	\$ -	June	\$ -
Daily	\$ 25.00	July	\$ -	July	\$ -
		August	\$ -	August	\$ -
Combo		September	\$ -	September	\$ -
3 Month New (Employee)	\$ 30.00	October	\$ -	October	\$ -
3 Month Renew	\$ -	November	\$ -	November	\$ -
6 Month New	\$ -	December	\$ -	December	\$ -
6 Month Renew	\$ -				
Annual	\$ -	Totals	\$ 5,768.75	Totals	\$ 3,640.00
Daily	\$ -				
		Year-to-Date Total	\$ 5,768.75	Year-to-Date Total	\$ 3,640.00
Group Exercise					
3 Month New	\$ 275.00				
3 Month Renew	\$ -				
6 Month New	\$ -				
6 Month Renew	\$ -	Donation Totals		Dog Park Totals	
Annual	\$ -	January	\$ -	January	\$ -
Daily	\$ 70.00	February	\$ -	February	\$ -
		March	\$ -	March	\$ -
Senior		April	\$ -	April	\$ -
3 Month New	\$ 110.00	May	\$ -	May	\$ -
3 Month Renew	\$ 200.00	June	\$ -	June	\$ -
6 Month New	\$ -	July	\$ -	July	\$ -
6 Month Renew	\$ -	August	\$ -	August	\$ -
Annual	\$ -	September	\$ -	September	\$ -
Daily	\$ -	October	\$ -	October	\$ -
		November	\$ -	November	\$ -
		December	\$ -	December	\$ -
Total	\$ 1,155.00	Totals	\$ -	Totals	\$ -
Year-to-Date Total	\$ 2,715.00	Year-to-Date Total	\$ -	Year-to-Date	\$ -