July 2018

HPCC Revenue Report

Fitness Center	
Fitness	$420.00
Family	-
Student	-
Employee	$10.00
Total	**$430.00**
Room Rental	
Rent	$2,360.00
Damage Deposit	$750.00
Total	**$3,110.00**
Shelters	
Challis	$195.00
Bolton	$1,560.00
Total	**$1,755.00**
Programs	
Safe Sitter	**$0.00**
Group Exercise	**$67.00**
Buzz Club	**$3,855.00**
Dog Park	**?**
total income	**$9,217.00**