



## March 2018 Hornet Park Community Center Revenue Report

### **Fitness Center**

|                    |                 |
|--------------------|-----------------|
| Fitness membership | \$325.00        |
| Family             |                 |
| Student            | \$80.00         |
| Daily              |                 |
| Employee           | \$15.00         |
|                    | <hr/>           |
|                    | <b>\$420.00</b> |

### **Room Rental**

|                |                   |
|----------------|-------------------|
| Room Rent      | \$2,860.50        |
| Damage Deposit | \$2,000.00        |
|                | <hr/>             |
|                | <b>\$4,860.50</b> |

### **Shelter Rental**

|                 |                   |
|-----------------|-------------------|
| Challis Shelter | \$260.00          |
| Bolton Shelters | \$845.00          |
|                 | <hr/>             |
|                 | <b>\$1,105.00</b> |

### **Programs**

|             |                 |
|-------------|-----------------|
| Safe Sitter | <b>\$115.00</b> |
|-------------|-----------------|

### **Dog Park**

Dog Park

|                      |                   |
|----------------------|-------------------|
| <b>Total Revenue</b> | <b>\$6,500.50</b> |
|----------------------|-------------------|