July		**Room Rentals**		**Shelters**	
Fitness		January	**$ 3,066.25**	January	**$ 2,600.00**
3 Month New	**$ 0.00**	February	**$ 2,143.75**	February	**$ 910.00**
3 Month Renew	**$ 160.00**	March	**$ 1,177.50**	March	**$ 1,200.00**
6 Month New	**$ 0.00**	April	**$ 1,050.00**	April	**$ 1,595.00**
6 Month Renew	**$ 0.00**	May	**$ 1,606.25**	May	**$ 1,495.00**
Annual	**$ 0.00**	June	**$ 1,708.75**	June	**$ 1,560.00**
Daily	**$ 0.00**	July	**$ 1,103.75**	July	**$ 1,365.00**
		August		August	
Combo		September		September	
3 Month New	**$ 0.00**	October		October	
3 Month Renew	**$ 0.00**	November		November	
6 Month New	**$ 0.00**	December		December	
6 Month Renew	**$ 0.00**				
Annual	**$ 0.00**	**Totals**	**$ 11,856.25**	**Totals**	**$ 10,725.00**
Daily	**$ 0.00**				
		Year-to-Date Total	**$ 11,856.25**	**Year-to-Date Total**	**$ 10,725.00**
Group Exercise					
3 Month New	**$ 0.00**				
3 Month Renew	**$ 80.00**				
6 Month New	**$ 0.00**				
6 Month Renew	**$ 0.00**	**Donation Totals**		**Dog Park Totals**	
Annual	**$ 0.00**	January	**$ 0.00**	January	**$ 810.00**
Daily	**$ 30.00**	February	**$ 0.00**	February	**$ 475.00**
		March	**$ 200.00**	March	**$ 510.00**
Senior		April	$ 0.00	April	**$ 710.00**
3 Month New	**$ 0.00**	May	**$ 1,000.00**	May	**$ 330.00**
3 Month Renew	**$ 320.00**	June	$ 0.00	June	**$ 295.00**
6 Month New	**$ 0.00**	July	$ 0.00	July	**$ 145.00**
6 Month Renew	**$ 0.00**	August		August	
Annual	**$ 0.00**	September		September	
Daily	**$ 0.00**	October		October	
		November		November	
		December		December	
Total	**$ 590.00**	**Totals**	**$ 1,200.00**	**Totals**	**$ 3,275.00**
Year-to-Date Total	**$ 5,725.00**	**Year-to-Date Total**	**$ 1,200.00**	**Year-to-Date**	**$ 3,275.00**