

Community Center/Fitness Center Report  
BOW Meeting  
August 4, 2014

July		Room Rentals		Shelters	
<b>Fitness</b>		January	\$ 2,672.50	January	\$ 3,055.00
3 Month New		February	\$ 3,096.25	February	\$ 585.00
3 Month Renew	\$ 80.00	March	\$ 2,193.75	March	\$ 715.00
6 Month New	\$ -	April	\$ 787.50	April	\$ 2,340.00
6 Month Renew	\$ -	May	\$ 908.50	May	\$ 1,495.00
Annual	\$ -	June	\$ 1,249.75	June	\$ 1,170.00
Daily	\$ 25.00	July	\$ 687.50	July	\$ 1,170.00
		August	\$ -	August	\$ -
<b>Combo</b>		September	\$ -	September	\$ -
3 Month New (Employee)	\$ -	October	\$ -	October	\$ -
3 Month Renew	\$ -	November	\$ -	November	\$ -
6 Month New	\$ -	December	\$ -	December	\$ -
6 Month Renew	\$ -				
Annual	\$ -	<b>Totals</b>	\$ 11,595.75	<b>Totals</b>	\$ 10,530.00
Daily	\$ -				
		<b>Year-to-Date Total</b>	\$ 11,595.75	<b>Year-to-Date Total</b>	\$ 10,530.00
<b>Group Exercise</b>					
3 Month New	\$ -				
3 Month Renew	\$ 160.00				
6 Month New	\$ -				
6 Month Renew	\$ -	<b>Donation Totals</b>		<b>Dog Park Totals</b>	
Annual	\$ -	January	\$ -	January	\$ 520.00
Daily	\$ -	February	\$ -	February	\$ 450.00
		March	\$ -	March	\$ 860.00
<b>Senior</b>		April	\$ -	April	\$ 500.00
3 Month New	\$ -	May	\$ -	May	\$ 690.00
3 Month Renew	\$ 120.00	June	\$ -	June	\$ 105.00
6 Month New	\$ -	July	\$ -	July	\$ 270.00
6 Month Renew	\$ -	August	\$ -	August	\$ -
Annual	\$ -	September	\$ -	September	\$ -
Daily	\$ -	October	\$ -	October	\$ -
		November	\$ -	November	\$ -
		December	\$ -	December	\$ -
<b>Total</b>	\$ 385.00	<b>Totals</b>	\$ -	<b>Totals</b>	\$ -
<b>Year-to-Date Total</b>	\$ 6,380.00	<b>Year-to-Date Total</b>	\$ -	<b>Year-to-Date</b>	\$ 3,395.00