

Community Center/Fitness Center Report  
BOW Meeting  
July 1, 2013

<b>June</b>		<b>Room Rentals</b>		<b>Shelters</b>	
<b>Fitness</b>		January	\$ 3,066.25	January	\$ 2,600.00
3 Month New	\$ -	February	\$ 2,143.75	February	\$ 910.00
3 Month Renew	\$ 360.00	March	\$ 1,177.50	March	\$ 1,200.00
6 Month New	\$ -	April	\$ 1,050.00	April	\$ 1,595.00
6 Month Renew	\$ -	May	\$ 1,606.25	May	\$ 1,495.00
Annual	\$ -	June	\$ 1,708.75	June	\$ 1,560.00
Daily	\$ -	July		July	
<b>Combo</b>		August		August	
3 Month New	\$ -	September		September	
3 Month Renew	\$ -	October		October	
6 Month New	\$ 55.00	November		November	
6 Month Renew	\$ -	December		December	
Annual	\$ -				
Daily	\$ -	<b>Totals</b>	\$ 10,752.50	<b>Totals</b>	\$ 9,360.00
<b>Group Exercise</b>					
3 Month New	\$ -	<b>Year-to-Date Total</b>	\$ 10,752.50	<b>Year-to-Date Total</b>	\$ 9,360.00
3 Month Renew	\$ 40.00				
6 Month New	\$ -	<b>Donation Totals</b>		<b>Dog Park Totals</b>	
6 Month Renew	\$ -	January	\$ -	January	\$ 810.00
Annual	\$ -	February	\$ -	February	\$ 475.00
Daily	\$ 35.00	March	\$ 200.00	March	\$ 510.00
<b>Senior</b>		April	\$ -	April	\$ 710.00
3 Month New	\$ 55.00	May	\$ 1,000.00	May	\$ 330.00
3 Month Renew	\$ 40.00	June	\$ -	June	
6 Month New	\$ -	July		July	
6 Month Renew	\$ -	August		August	
Annual	\$ -	September		September	
Daily	\$ -	October		October	
		November		November	
<b>Total</b>	\$ 585.00	December		December	
		<b>Totals</b>	\$ 1,200.00	<b>Totals</b>	\$ 2,835.00
<b>Year-to-Date Total</b>	\$ 5,135.00				
		<b>Year-to-Date Total</b>	\$ 1,200.00	<b>Year-to-Date</b>	\$ 2,835.00