

Community Center/Fitness Center Report  
BOW Meeting  
April 7, 2014

| February                  |             | Room Rentals              |             | Shelters                  |             |
|---------------------------|-------------|---------------------------|-------------|---------------------------|-------------|
| <b>Fitness</b>            |             | January                   | \$ 2,672.50 | January                   | \$ 3,055.00 |
| 3 Month New               | \$ 70.00    | February                  | \$ 3,096.25 | February                  | \$ 585.00   |
| 3 Month Renew             | \$ 200.00   | March                     | \$ 2,193.75 | March                     | \$ 715.00   |
| 6 Month New               | \$ -        | April                     | \$ -        | April                     | \$ -        |
| 6 Month Renew             | \$ -        | May                       | \$ -        | May                       | \$ -        |
| Annual                    | \$ -        | June                      | \$ -        | June                      | \$ -        |
| Daily                     | \$ -        | July                      | \$ -        | July                      | \$ -        |
|                           |             | 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>             | \$ 7,962.50 | <b>Totals</b>             | \$ 4,355.00 |
| Daily                     | \$ -        |                           |             |                           |             |
|                           |             | <b>Year-to-Date Total</b> | \$ 7,962.50 | <b>Year-to-Date Total</b> | \$ 4,355.00 |
| <b>Group Exercise</b>     |             |                           |             |                           |             |
| 3 Month New               | \$ 275.00   |                           |             |                           |             |
| 3 Month Renew             | \$ 120.00   |                           |             |                           |             |
| 6 Month New               | \$ -        |                           |             |                           |             |
| 6 Month Renew             | \$ -        | <b>Donation Totals</b>    |             | <b>Dog Park Totals</b>    |             |
| Annual                    | \$ -        | January                   | \$ -        | January                   | \$ 485.00   |
| Daily                     | \$ 35.00    | February                  | \$ -        | February                  | \$ -        |
|                           |             | March                     | \$ -        | March                     | \$ -        |
| <b>Senior</b>             |             | April                     | \$ -        | April                     | \$ -        |
| 3 Month New               | \$ 220.00   | May                       | \$ -        | May                       | \$ -        |
| 3 Month Renew             | \$ 120.00   | June                      | \$ -        | June                      | \$ -        |
| 6 Month New               | \$ -        | July                      | \$ -        | July                      | \$ -        |
| 6 Month Renew             | \$ -        | August                    | \$ -        | August                    | \$ -        |
| Annual                    | \$ -        | September                 | \$ -        | September                 | \$ -        |
| Daily                     | \$ -        | October                   | \$ -        | October                   | \$ -        |
|                           |             | November                  | \$ -        | November                  | \$ -        |
|                           |             | December                  | \$ -        | December                  | \$ -        |
| <b>Total</b>              | \$ 1,040.00 | <b>Totals</b>             | \$ -        | <b>Totals</b>             | \$ -        |
|                           |             |                           |             |                           |             |
| <b>Year-to-Date Total</b> | \$ 3,755.00 | <b>Year-to-Date Total</b> | \$ -        | <b>Year-to-Date</b>       | \$ 485.00   |