

**Community Center/Fitness Center Report
BOW Meeting
November 5, 2012**

Fitness

9 renewed 3-month passes		\$ 360.00
1 daily		<u>\$ 5.00</u>
total		\$ 365.00
y-t-d		\$4,650.00

Group Exercise

3 renewed 3-month passes		\$ 120.00
4 daily		<u>\$ 20.00</u>
total		\$ 140.00
y-t-d		\$ 2,985.00

Combo

		<u>\$.00</u>
y-t-d		\$ 330.00

Senior

7 renewed 3-month passes		\$ 280.00
1 renewed 6-month pass		<u>\$ 80.00</u>
total		\$ 360.00
y-t-d		\$3,145.00

(total fitness/GE \$865.00)
(y-t-d total Fit./GE \$11,110.00)

Hornet Park room rental fees

		<u>\$ 1,130.00</u>
y-t-d		\$13,436.25

0 Shelter rentals

		<u>\$.00</u>
y-t-d		\$ 9,945.00

(total HP/shelt. \$1,130.00)
(y-t-d total HP/shelt. \$23,381.25)

(combined y-t-d total \$34,491.25)

Halloween donation – Women of the Moose #1589		\$ 50.00
BGHS Alumni Assn.		\$ 50.00
Lions Club		\$ 75.00
Amer. Legion Aux. #276		<u>\$ 50.00</u>
total		\$ 225.00
y-t-d		\$ 375.00