

Community Center/Fitness Center Report
BOW Meeting
October 7, 2013

September		Room Rentals		Shelters	
Fitness		January	\$ 3,066.25	January	\$ 2,600.00
3 Month New	\$ 220.00	February	\$ 2,143.75	February	\$ 910.00
3 Month Renew	\$ 240.00	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	\$ 45.00	July	\$ 1,103.75	July	\$ 1,365.00
		August	\$ 1,281.25	August	\$ 1,430.00
Combo		September	\$ 1,337.50	September	\$ 325.00
3 Month New	\$ -	October		October	
3 Month Renew	\$ -	November		November	
6 Month New	\$ -	December		December	
6 Month Renew	\$ -				
Annual	\$ -	Totals	\$ 14,475.00	Totals	\$ 12,480.00
Daily	\$ -				
		Year-to-Date Total	\$ 14,475.00	Year-to-Date Total	\$ 12,480.00
Group Exercise					
3 Month New	\$ -				
3 Month Renew	\$ 80.00				
6 Month New	\$ -				
6 Month Renew	\$ -	Donation Totals		Dog Park Totals	
Annual	\$ -	January	\$ -	January	\$ 810.00
Daily	\$ 20.00	February	\$ -	February	\$ 475.00
		March	\$ 200.00	March	\$ 510.00
Senior		April	\$ -	April	\$ 710.00
3 Month New	\$ 55.00	May	\$ 1,000.00	May	\$ 330.00
3 Month Renew	\$ 80.00	June	\$ -	June	\$ 295.00
6 Month New	\$ -	July	\$ -	July	\$ 145.00
6 Month Renew	\$ -	August	\$ -	August	\$ 205.00
Annual	\$ -	September	\$ -	September	
Daily	\$ -	October		October	
		November		November	
		December		December	
Total	\$ 740.00	Totals	\$ 1,200.00	Totals	\$ 3,480.00
Year-to-Date Total	\$ 7,080.00	Year-to-Date Total	\$ 1,200.00	Year-to-Date	\$ 3,480.00