

**FY 2016/17 - 2019/20 RECREATION FACILITY AND PARKS FEE WAIVER REPORT**

FY2016/17 DISCOUNTS REPORT (NON-CNV CTR)	TOTAL RENTAL AMOUNT	TOTAL DISCOUNTS	TOTAL RECEIVED BY CSD-REC
City Departments	\$44,153.52	(\$32,871.92)	\$11,281.60
Government Agencies	\$3,069.20	(\$1,291.88)	\$1,777.32
Resident Nonprofits	\$89,644.00	(\$61,774.98)	\$27,869.42
NonResident Nonprofits	\$58,059.42	(\$20,847.75)	\$37,211.67
<b>FY2016/17 TOTALS</b>	<b>\$194,926.14</b>	<b>(\$116,786.53)</b>	<b>\$78,140.01</b>

FY2017/18 DISCOUNTS REPORT (NON-CNV CTR)	TOTAL RENTAL AMOUNT	TOTAL DISCOUNTS	TOTAL RECEIVED BY CSD-REC
City Departments	\$43,332.94	(\$35,071.94)	\$8,261.00
Government Agencies	\$6,797.00	(\$5,186.75)	\$1,610.25
Resident Nonprofits	\$155,291.25	(\$140,536.37)	\$14,754.88
NonResident Nonprofits	\$2,747.50	(\$2,198.87)	\$548.63
<b>FY2017/18 GRAND TOTALS</b>	<b>\$208,168.69</b>	<b>(\$182,993.93)</b>	<b>\$25,174.76</b>

FY2018/19 DISCOUNTS REPORT (NON-CNV CTR)	TOTAL RENTAL AMOUNT	TOTAL DISCOUNTS	TOTAL RECEIVED BY CSD-REC
City Departments	\$118,565.25	(\$88,457.37)	\$30,107.88
Government Agencies	\$22,260.25	(\$9,505.00)	\$12,755.25
Resident Nonprofits	\$35,485.25	(\$26,847.25)	\$8,638.00
NonResident Nonprofits	\$9,539.00	(\$4,745.00)	\$4,794.00
<b>FY2018/19 GRAND TOTALS</b>	<b>\$185,849.75</b>	<b>(\$129,554.62)</b>	<b>\$56,295.13</b>

FY2019/20 DISCOUNTS REPORT (NON-CNV CTR)	TOTAL RENTAL AMOUNT	TOTAL DISCOUNTS	TOTAL RECEIVED BY CSD-REC
City Departments	\$28,887.00	(\$22,956.25)	\$5,954.75
Government Agencies	\$2,562.80	(\$2,028.50)	\$534.00
Resident Nonprofits	\$9,702.00	(\$3,244.25)	\$6,457.75
NonResident Nonprofits	\$9,391.00	(\$3,955.50)	\$5,435.50
<b>FY2019/20 GRAND TOTALS</b>	<b>\$50,542.80</b>	<b>(\$32,184.50)</b>	<b>\$18,382.00</b>

<b>GRAND TOTAL FY2016/17 - 2019/20</b>	<b>\$639,487.38</b>	<b>(\$461,519.58)</b>	<b>\$177,991.90</b>
--	---------------------	-----------------------	---------------------