

Community Group Dues Rebates 2011-14

8/22/2014

	CAYV	GVCA	ROCC	UVA	WCC-MC	TOTAL
2011						
1st Qtr	310.50	243.20	1,007.10	149.15	621.90	2,331.85
2nd Qtr	244.62	176.70	386.50	134.90	405.65	1,348.37
3rd Qtr	291.60	200.07	502.20	162.45	333.45	1,489.77
4th Qtr	399.60	178.20	396.90	298.80	552.80	1,826.30
SUBTOTAL	1,246.32	798.17	2,292.70	745.30	1,913.80	6,996.29
2012						
1st Qtr	567.00	745.36	1,117.80	449.50	1,322.20	4,201.86
2nd Qtr	297.00	389.40	334.80	264.00	1,081.00	2,366.20
3rd Qtr	318.10	447.40	456.30	501.60	1,020.24	2,743.64
4th Qtr	467.00	538.12	1,061.50	829.60	1,401.58	4,297.80
SUBTOTAL	1,649.10	2,120.28	2,970.40	2,044.70	4,825.02	13,609.50
2013						
1st Qtr	183.60	556.60	933.70	345.40	869.88	2,889.18
2nd Qtr	164.70	433.40	411.00	147.40	1,067.00	2,223.50
3rd Qtr	113.40	187.00	675.00	418.40	767.80	2,161.60
4th Qtr	607.50	442.20	862.92	869.00	1,553.20	4,334.82
SUBTOTAL	1,069.20	1,619.20	2,882.62	1,780.20	4,257.88	11,609.10
2014						
1st Qtr	396.50	539.00	1,190.70	490.60	746.02	3,362.82
2nd Qtr	189.70	402.60	730.40	226.60	633.60	2,182.90
SUBTOTAL	586.20	941.60	1,921.10	717.20	1,379.62	5,545.72
TOTAL	4,550.82	5,479.25	10,066.82	5,287.40	12,376.32	37,760.61
% OF TOTAL	12.1%	14.5%	26.7%	14.0%	32.8%	100.0%