

Isle of Wight County Schools

**Facility Usage Report: June 2017**

2017-06	Start Date	End Date	Organization Using Facility		City/State	Responsible Person, Title	Fees and Rents	
Carrollton Elem	06/01/17	06/30/17	Peninsula YMCA Afterschool Program		Carrollton, VA	Tiffany Foreman	\$	-
	06/20/17	06/22/17	Gethsamane Baptist Church		Newport News, VA		\$	1,479.40
Hardy Elementary	06/01/17	06/30/17	Peninsula YMCA Afterschool Program		Smithfield, VA		\$	-
Windsor Elementary	06/01/17	06/30/17	Peninsula YMCA Afterschool Program		Windsor, VA		\$	-
Westside Elementary	06/01/17	06/30/17	Peninsula YMCA Afterschool Program		Smithfield, VA		\$	-
Georgie D Tyler Middle	06/04/17	06/25/17	Sundays	Elevate Church	Windsor, VA	Sue Waters	\$	3,000.00
Smithfield Middle	06/07/17	06/28/17	Wednesdays	Gethsamane Baptist Church	Newport News, VA	Danielle Smith	\$	509.84
Windsor High	06/29/17	06/29/17	IOW Planning & Zoning Commission		Windsor, VA	Amy Ring	\$	-
Smithfield High	06/09/17	06/10/17	Sistas Café		Smithfield, VA	Karen Ford, Owner	\$	-
	06/17/17	06/17/17	Smithfield Police Department		Smithfield, VA	Sgt Chris Meier	\$	-

None reported for: Carrsville Elementary, Hardy Elementary

<b>GRAND TOTALS</b>							<b>\$</b>	<b>4,989.24</b>
Collections during prior months							\$	46,529.88
<b>Estimated total fees year-to-date</b>					<b>206% of budget</b>		<b>\$</b>	<b>51,519.12</b>
<b>FY 2017 Budget</b>							<b>\$</b>	<b>25,000.00</b>