Concession Stand 25% Contribution

Winter - 2016/17

Date	<u>Event</u>	Organization	<u>Deposit</u>	<u>Startup</u>	<u>Net</u>	25% Contribution	<u>Comments</u>
2/7/17	BBK - Cardinal	7-8 GBK	\$681.26	\$0.00	\$681.26	\$170.32	
		7-8 GBK Total				\$170.32	
2/28/17	BBK - Liberty	BBK	\$594.50	\$170.00	\$424.50	\$212.25	
		BBK Total				\$212.25	
11/18/16	Big Leaf Basketball	Boosters	\$524.00	\$150.00	\$374.00	\$0.00	
11/19/16	Big Leaf Basketball	Boosters	\$595.50	\$150.00	\$445.50	\$0.00	
12/8/16	MS/HS Wrestling	Boosters	\$276.00	\$0.00	\$276.00	\$0.00	
12/26/16	Big Leaf Basketball	Boosters	\$429.50	\$0.00	\$429.50	\$0.00	
12/27/16	Big Leaf Basketball	Boosters	\$343.00	\$150.00	\$193.00	\$0.00	
12/29/16	Big Leaf Basketball	Boosters	\$541.50	\$140.00	\$401.50	\$0.00	
1/19/17	Wrestling	Boosters	\$334.00	\$120.00	\$214.00	\$0.00	
1/26/17	Wrestling	Boosters	\$210.50	\$0.00	\$210.50	\$0.00	
2/10/17	MS PTC Wrestling	Boosters	\$1,207.00	\$150.00	\$1,057.00	\$0.00	
2/11/17	MS PTC Wrestling	Boosters	\$1,784.90	\$170.00	\$1,614.90	\$0.00	
		Boosters Tota				\$0.00	
11/25/16	GBK - Thanksgiving	Bowling	\$555.00	\$150.00	\$405.00	\$101.25	
12/10/16	GBK - Southeast	Bowling	\$679.00	\$150.00	\$529.00	\$132.25	
12/28/16	GBK - Middlefield	Bowling	\$477.00	\$150.00	\$327.00	\$81.75	
12/30/16	BBK - LaBrae	Bowling	\$1,013.00	\$160.00	\$853.00	\$213.25	
1/10/17	BBK - Windham	Bowling	\$1,451.00	\$150.00	\$1,301.00	\$325.25	
1/11/17	GBK - Crestwood	Bowling	\$548.00	\$150.00	\$398.00	\$99.50	
2/3/17	BBK - Rootstown	Bowling	\$1,024.74	\$0.00	\$1,024.74	\$256.19	
2/8/17	GBK - Mogadore	Bowling	\$310.50	\$150.00	\$160.50	\$40.13	
2/17/17	BBK - Mogadore	Bowling	\$929.00	\$150.00	\$779.00	\$194.75	
2/24/17	BBK - West Branch	Bowling	\$869.00	\$150.00	\$719.00	\$179.75	
		Bowling Total				\$1,624.06	
1/7/17	Big Leaf Basketball	GBK	\$313.00	\$0.00	\$313.00	\$78.25	
1/8/17	Big Leaf Basketball	GBK	\$710.75	\$0.00	\$710.75	\$177.69	
	Big Leaf Basketball	GBK	\$466.50	\$100.00	\$366.50	\$91.63	
1/27/17	Big Leaf Basketball	GBK	\$285.00	\$0.00	\$285.00	\$71.25	
1/28/17	GBK - WRA and Big Leaf	GBK	\$1,154.60	\$150.00	\$1,004.60	\$251.15	
	Big Leaf Basketball	GBK	\$1,683.00	\$150.00	\$1,533.00	\$383.25	
2/16/17	GBK - Waterloo	GBK	\$490.51	\$150.00	\$340.51	\$85.13	

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Grand Total						\$5,634.39	
		Youth Wrestli			\$106.40		
11/12/16	Youth Wrestling	Youth Wrestling	\$625.58	\$200.00	\$425.58	\$106.40	
		Youth BBK Total				\$477.58	
11/20/16	Big Leaf Basketball	Youth BBK	\$1,389.31	\$150.00	\$1,239.31	\$309.83	
10/30/16	BBK - 3on3 (Sunday)	Youth BBK	\$419.00	\$200.00	\$219.00	\$54.75	
10/29/16	BBK - 3on3 (Saturday)	Youth BBK	\$452.00	\$0.00	\$452.00	\$113.00	
		Track Total				\$1,606.02	
3/3/17	BBK - Brookfield	Track	\$641.00	\$170.00	\$471.00	\$235.50	
2/25/17	GBK - LaBrae	Track	\$372.75	\$150.00	\$222.75	\$111.38	
	BBK - Newton Falls	Track	\$831.50	\$150.00	\$681.50	\$170.38	
	Big Leaf Basketball	Track	\$538.00	\$0.00	\$538.00	\$134.50	
	GBK - Newton Falls	Track	\$542.13	\$150.00	\$392.13	\$98.03	
	BBK - Crestwood	Track	\$1,086.00	\$150.00	\$936.00	\$234.00	
	GBK - Coventry	Track	\$425.75	\$150.00	\$275.75	\$68.94	
	GBK - Rootstown	Track	\$397.46	\$150.00	\$247.46	\$61.87	
	BBK - Southeast	Track	\$812.95	\$150.00	\$662.95	\$165.74	
	BBK - Lake Center	Track	\$632.50	\$0.00	\$632.50	\$158.13	
	GBK - Lake Center	Track	\$306.30	\$150.00	\$156.30	\$39.08	
11/26/16	GBK - Thanksgiving	Track	\$664.00	\$150.00	\$514.00	\$128.50	
		Golf Total				\$185.18	
1/6/17	BBK - Waterloo	Golf	\$890.70	\$150.00	\$740.70	\$185.18	
		GBK Total				\$1,252.59	
2/22/17	GBK - Cardinal	GBK	\$378.50	\$150.00	\$228.50	\$114.25	