Concession Stand Organization Contributions Fall 2015

<u>Date</u>	<u>Event</u>	<u>Organization</u>	<u>Deposit</u>	<u>Startup</u>	<u>Net</u>	25% Contribution	<u>Comments</u>
10/23/15	FB - Rootstown	Baseball	\$1,876.16	\$450.00	\$1,426.16	\$356.54	
		Baseball Total				\$356.54	Transferred on 11/3/15
10/16/15	FB - Mogadore	BBK	\$1,242.25	\$450.00	\$792.25	\$198.06	
		BBK Total				\$198.06	Transferred on 11/3/15
9/29/15	Soccer - Girls only	Bowling	\$261.00	\$150.00	\$111.00	\$27.75	
		Bowling Total				\$27.75	Transferred on 11/3/15
8/29/15	JV Football	Feed The Team	\$550.20	\$150.00	\$400.20	\$100.05	
9/5/15	JV Football	Feed the Team	\$540.00	\$150.00	\$390.00	\$97.50	
9/19/15	JV Football ,soccer	Feed The Team	\$547.50	\$150.00	\$397.50	\$99.38	
		Feed The Team To	otal			\$296.93	Check # 2779
9/11/15	FB - Champion	GBK	\$2,277.11	\$450.00	\$1,827.11	\$456.78	
		GBK Total				\$456.78	Transferred on 11/3/15
	MS Football	MVP	\$558.25	\$150.00	\$408.25	\$102.06	
8/31/15	MS Volleyball	MVP	\$310.00	\$150.00	\$160.00	\$40.00	
9/1/15	MS Football	MVP	\$401.25	\$150.00	\$251.25	\$62.81	
9/8/15	VB - Newton Falls	MVP	\$388.05	\$150.00	\$238.05	\$59.51	
9/9/15	MS Volleyball	MVP	\$258.55	\$150.00	\$108.55	\$27.14	
9/15/15	VB - Waterloo	MVP	\$325.50	\$150.00	\$175.50	\$43.88	
9/16/15	MS Football	MVP	\$591.75	\$150.00	\$441.75	\$110.44	
9/16/15	MS Volleyball	MVP	\$225.01	\$150.00	\$75.01	\$18.75	
	VB - mogadore	MVP	254.96	\$150.00	\$104.96	\$26.24	
9/21/15	After School Snacks	MVP	\$327.45	\$100.00	\$227.45	\$56.86	
	MS Volleyball	MVP	\$205.50	\$150.00	\$55.50	\$13.88	
9/24/15	HS Volleyball (lake ctr)	MVP	\$213.50	\$150.00	\$63.50	\$15.88	
9/29/15	HS Volleyball (SE)	MVP	\$297.00	\$150.00	\$147.00	\$36.75	
9/30/15	MS Football	MVP	\$675.25	\$150.00	\$525.25	\$131.31	
9/30/15		MVP	\$230.10	\$150.00	\$80.10	\$20.03	
	MS Snacks	MVP	\$178.25	\$50.00	\$128.25	\$32.06	
10/1/15		MVP	\$201.00	\$150.00	\$51.00	\$12.75	
10/6/15	HS Volleyball (Rootstown)	MVP	\$324.75	\$150.00	\$174.75	\$43.69	
10/6/15	MS Football (7th)	MVP	\$418.00	\$150.00	\$268.00	\$67.00	
10/14/15	MS VB	MVP	\$225.60	\$150.00	\$75.60	\$18.90	
10/14/15	MS FB	MVP	\$346.25	\$150.00	\$196.25	\$49.06	

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MS FB	MVP	\$733.55	\$150.00	\$583.55	\$145.89	
	MVP Total				\$1,134.88	Check # 2778
HS Soccer (Boys)	Rotary	\$291.50	\$150.00	\$141.50	\$35.38	
	Rotary Total				\$35.38	Check # 2781
Soccer - Waterloo	Soccer	\$655.25	\$150.00	\$505.25	\$126.31	
Soccer - Rootstown	Soccer	\$624.00	\$150.00	\$474.00	\$118.50	
HS Soccer	Soccer	\$575.00	\$150.00	\$425.00	\$106.25	
HS Soccer	Soccer	\$624.00	\$150.00	\$474.00	\$118.50	
Soccer (Crestwood)	Soccer	\$606.50	\$150.00	\$456.50	\$114.13	
Girls Soccer - Tourny	Soccer	\$414.50	\$150.00	\$264.50	\$66.13	
	Soccer Total				\$649.81	Transferred on 11/3/15
FB - Newbury	Softball	\$2,280.30	\$450.00	\$1,830.30	\$457.58	
	Softball Total				\$457.58	Transferred on 11/3/15
FB - Waterloo (HC)	Track	\$2,328.25	\$450.00	\$1,878.25	\$469.56	
	Track Total				\$469.56	Transferred on 11/3/15
VB - Crestwood	VB	\$347.95	\$150.00	\$197.95	\$49.49	
	VB Total				\$49.49	Transferred on 11/3/15
Youth Football	Youth FB	\$1,629.00	\$150.00	\$1,479.00	\$369.75	
Youth Football	Youth FB	\$2,408.64	\$150.00	\$2,258.64	\$564.66	
Youth Football	Youth FB	\$900.00	\$220.00	\$680.00	\$170.00	
	Youth FB Total				\$1,104.41	Check # 2780
	HS Soccer (Boys) Soccer - Waterloo Soccer - Rootstown HS Soccer HS Soccer Soccer (Crestwood) Girls Soccer - Tourny FB - Newbury FB - Waterloo (HC) VB - Crestwood Youth Football	MVP Total HS Soccer (Boys) Rotary Rotary Total Soccer - Waterloo Soccer Soccer - Rootstown HS Soccer HS Soccer Tourny Soccer Soccer Soccer Tourny Softball FB - Newbury Softball FB - Waterloo (HC) Track Track Track Total VB - Crestwood VB VB Total Youth Football Youth FB Youth Football Youth FB	MVP Total	MVP Total	MVP Total Rotary \$291.50 \$150.00 \$141.50	MVP Total \$1,134.88 \$1,134.88 HS Soccer (Boys) Rotary \$291.50 \$150.00 \$141.50 \$35.38 \$35.39

Grand Total \$5,237.16