**DEPOSIT FOR CONCESSION STAND**

**Avon Grove HS**

**Sports Boosters**

|  |  |
| --- | --- |
|  |  |
| **Team/Club Information** | | |

**Team/Club**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**Coach/Advisor**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Team/Club Coordinator**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Phone Number**: (\_\_ \_\_ \_\_) \_\_ \_\_ \_\_ - \_\_ \_\_ \_\_ \_\_

|  |
| --- |
| **SPORTING EVENT INFORMATION** |

**eVENT dATE**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ OPPONENT: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| **Deposit** |

|  |  |  |
| --- | --- | --- |
|  | **Quantity** | **Amount** |
| **$50’s** |  | $ |
| **$20’s** |  | $ |
| **$10’s** |  | $ |
| **$5’s** |  | $ |
| **$1’s** |  | $ |
| **quarters** |  | $ |
| **dimes** |  | $ |
| **nickels** |  | $ |
| **pennies** |  | $ |
|  | **total in box** | $ |
|  | **less start up** | ($ ) |
|  | **TOTAL DEPOSIT** | **$** |

**Deposit Breakdown for concession stands**

|  |  |  |
| --- | --- | --- |
|  | **CONCESSION STAND**  **50%** | **REMAINING**  **50%** |
| **TOTAL DEPOSIT** |  |  |

* 50% of total collected covers the cost of food, supplies, concession equipment, etc.
* 50% of remaining funds are divided as follows:
  + 70% to team

|  |  |  |
| --- | --- | --- |
|  | **TEAM**  **70%** | **SPORTS BOOSTERS**  **30%** |
| **50% OF**  **TOTAL DEPOSIT** |  |  |

* + 30% to Sports Boosters

**DEPOSIT TALLIED & SUBMITTED BY:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

1ST COUNTER’S NAME (PLEASE PRINT) CONTACT EMAIL AND PHONE #

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

VERIFIER’S NAME (PLEASE PRINT) CONTACT EMAIL AND PHONE #

**Deposit Verified by:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name (Sports Boosters Treasurer)

VERSION AUG 2022

|  |  |  |
| --- | --- | --- |
|  | **Quantity** | **Amount** |
| **$50’s** |  | $ |
| **$20’s** |  | $ |
| **$10’s** | 20 | $ 200 |
| **$5’s** | 40 | $ 200 |
| **$1’s** |  | $ |
| **quarters** |  | $ |
| **dimes** |  | $ |
| **nickels** |  | $ |
| **pennies** |  | $ |
|  | **total in box** | $ 400.00 |
|  | **less start up** | $ 200.00 |
|  | **TOTAL DEPOSIT** | **$ 200.00** |

**EXAMPLE OF A DEPOSIT BREAKDOWN**

**Deposit Breakdown**

|  |  |  |
| --- | --- | --- |
|  | **CONCESSION STAND**  **50%** | **REMAINING**  **50%** |
| **TOTAL DEPOSIT** | $100 | $100 |

* 50% of total collected covers the cost of food, supplies, concession equipment, etc.
* 50% of remaining funds are divided as follows:

70% to team

|  |  |  |
| --- | --- | --- |
|  | **TEAM**  **70%** | **SPORTS BOOSTERS**  **30%** |
| **50% OF**  **TOTAL DEPOSIT** | $70 | $30 |

30% to Sports Boosters