

# Jaguar Booster Club

## Account QuickReport

### All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Parent Groups Support</b>					
<b>Softball</b>					
<b>Softball-Ongoing Fundraiser</b>					
<b>SFBL Gates Foundation</b>					
Deposit	03/14/2019	2665	AuctoMedics, Inc	SB Sponsorship	250.00
Deposit	03/20/2019		Candy Cook	SB Gates Donation	100.00
Deposit	03/20/2019		Cindi Nielsen	SB Gates Donation	50.00
Deposit	03/20/2019		Margaret Navarro	SB Gates Donation	50.00
Deposit	03/20/2019		Megan Madsen	SB Gates Donation	50.00
Deposit	03/20/2019		Jeff & Shelly Egbert	SB Gates Donation	25.00
Deposit	03/25/2019		Dawn Fettig	SB Donation Fettig	48.25
Deposit	03/28/2019		Melanie Monson	SFBL Gates Donation Monson	48.25
Deposit	03/28/2019		Kevin Schmoll	SFBL Gates Donation Schmoll	96.80
Deposit	03/28/2019		Lourdes Valenzuela	SFBL Gates Donation Valenzuela	48.25
Deposit	03/28/2019		Nina Pinder	SFBL Gates Donation Pinder	48.25
Deposit	04/01/2019		Suzanne Bachler	SFBL Gates Donation Bachler	25.00
Deposit	04/05/2019	4228	Softball	SFBL Gates Donations	100.00
Deposit	04/05/2019	4203	Trim Technology Inc.	SFBL Gates Donation	500.00
Deposit	04/05/2019	5154	Softball	SFBL Gates Donations	50.00
Deposit	04/05/2019	7322	Softball	SFBL Gates Donations	200.00
Deposit	04/08/2019		Vern Jones	SFBL Gates Foundation	48.25
Deposit	04/08/2019		Kristel Biehler	SFBL Gates Foundation	48.25
Deposit	04/08/2019		Damian Fialdini	SFBL Gates Foundation	96.80
Check	05/01/2019	5411	Shea Deneen	SFBL Gates Foundation	-1,872.59
Genera...	05/01/2019	28	Softball	Clear Gates Square Fee	-10.51
Deposit	06/24/2019		Benevity Fund	SB Gates Donation Shea Deneen	8,000.00
Deposit	02/12/2020		Erin Ingersoll	SFBL Gates Donation Ingersoll	100.00
Deposit	02/13/2020		Candy Cook	SFBL Donation	100.00
Deposit	02/13/2020		Megan Madsen	SFBL Madsen Gates Donatooon	100.00
Deposit	02/16/2020		Thomas Rosenbach	SFBL Donation Rosenbach	50.00
Deposit	02/25/2020		Chris Ellis	Sfbl Auction Buyout	75.00
Deposit	03/03/2020		Dawn Fettig	SFBL Gates Donation	75.00
Deposit	03/11/2020		Jeff Waldrop	SFBL Gates Donation Waldrop	50.00
Deposit	03/13/2020	5167	Paul Zanassi	SFBL Gates Donation	100.00
Deposit	03/16/2020		Jeff & Shelly Egbert	SFBL Ramcke Gates Donation	150.00
Deposit	03/16/2020		Jennifer Cook	SFBL Cook Gates Donation	75.00
Deposit	03/18/2020	9229	Jeff & Shelly Egbert	SFBL Egbert Gates Deposit	50.00
Deposit	06/08/2020		Nina Pinder	SFBL Gates Donation Pinder	50.00
Deposit	06/15/2020		Lourdes Valenzuela	SFBL Gates Valenzuela	50.00
Deposit	06/15/2020		Candy Cook	SFBL Gates Cook	50.00
Deposit	06/15/2020		Marco Antonio Saenz	SFBL Gates Saenz	50.00
Bill	06/24/2020	06242...	Shea Deneen	SFBL Gates Fundraiser	-3,000.00
Deposit	08/07/2020		Benevity Fund	SFBL Gates Donation	12,400.00
Total SFBL Gates Foundation					18,525.00
<b>SFBL Hats</b>					
Bill	03/11/2019	51235	Risan Athletics, Inc.	Softball Hats For Sales	-1,303.81
Deposit	03/11/2019		Softball	SB Hats	64.11
Deposit	03/14/2019		Softball	SB Hat Sale	63.32
Deposit	04/05/2019		Softball	SFBL Apparel Fundraiser	449.00
Deposit	05/01/2019		Softball	SFBL Appareal	158.00
Deposit	12/09/2019		Softball	SFBL Hats	225.00
Deposit	12/09/2019		Softball	SFBL Hats	40.00
Deposit	10/20/2021		Chris Ellis	SFBL Hats	100.00
Total SFBL Hats					-204.38

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Type	Date	Num	Name	Memo	Amount
<b>Softball-Ongoing Fundraiser - Other</b>					
Deposit	12/04/2018		Softball	SB See's Fundraiser 1 of 2 dep...	1,945.95
Deposit	12/04/2018		Softball	SB See's Fundraiser 2 of 2 Dep...	3,254.35
Bill	12/05/2018	SB Se...	See's Candy	SB See's Candy Fundraiser	-3,750.58
Deposit	12/07/2018	5075	Softball	SB See's Fundraiser	25.65
Deposit	12/07/2018		Softball	SB See's 20% to JBC (1475.32 ...	-295.08
Deposit	12/07/2018		Softball	SB See's Finalize Profits	-1,180.29
Deposit	04/25/2019		Softball	SFBL Hats & Apparel	208.00
Deposit	03/31/2021		Softball	SB 2020 Sales	5.00
Deposit	03/15/2022	2052	Matthew Johnson	SFBL Donation Skylar Nokes	100.00
Deposit	03/15/2022	2053	Joelle Nokes	SFBL Donation Skylar Nokes	28.00
Total Softball-Ongoing Fundraiser - Other					341.00
Total Softball-Ongoing Fundraiser					18,661.62
<b>Softball - Other</b>					
Genera...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Deposit	01/25/2018	1091	Bella Design	Softball Merchandise Fundraiser	328.50
Deposit	01/25/2018		Softball	20% to JBC Softball Merchandis...	-65.70
Deposit	02/01/2018		MOD Super Fast Pizza, LLC	SFTBL MOD Fundraiser	170.78
Deposit	02/01/2018		Softball	SFTBL MOD Fundraiser 20% to...	-34.16
Deposit	02/20/2018		Les Schwab	Softball Sponsorship	1,000.00
Deposit	02/20/2018		Softball	Softball Sponsorship 20% to JBC	-200.00
Deposit	02/26/2018	4056	Trim Technology Inc.	Softball sponsorship	500.00
Deposit	02/26/2018		Softball	Softball sponsorship 20% to JBC	-100.00
Genera...	03/15/2018	5	Softball	Softball Only	1,645.00
Genera...	03/15/2018	5	Softball	Mariner's Heads or tails	400.00
Genera...	03/15/2018	5	Softball	BSBL & SFTBL Take me out. ...	400.00
Genera...	03/15/2018	5	Softball	Game's-Big Board	200.00
Genera...	03/15/2018	5	Softball	Tailgate-bigboard	300.00
Genera...	03/15/2018	5	Softball	S'mores Big Board	400.00
Deposit	03/19/2018		Softball	Softball Seed Money	1,170.00
Deposit	04/25/2018		Benevity Fund	SB Corp Match-Davidson	50.00
Check	05/07/2018	5148	Julie Davidson-Reimbursement	Stools, carnival, scorebook, Do...	-1,358.31
Check	05/07/2018	5150	Megan Madsen	SB Reimburse Meal & Camp Sn...	0.00
Check	05/07/2018	5152	Megan Madsen	SB Reimburse Meal & Camp Sn...	-499.48
Deposit	05/14/2018		Softball	SB Ballcaps Zanassi & Rosenb...	70.00
Deposit	05/14/2018		Softball	SB Little League Clinic Fundraiser	850.00
Deposit	05/14/2018		Softball	SB Little League Clinic Fundrais...	-170.00
Deposit	05/23/2018		Benevity Fund	SB Microsoft Emp. Donation 4.3...	500.00
Check	05/30/2018	5166	Northwest Trophies & Award...	SB Trophies	-447.87
Check	05/30/2018	5168	Carla Hein	SB Banquet & Coaches Gifts	-651.70
Check	05/30/2018	5169	Julie Davidson-Reimbursement	SB Coaches gift & Shelves for s...	-560.94
Deposit	06/22/2018		Benevity Fund	SFTBL Volunteer Hours-Davidson	812.50
Deposit	08/22/2018		Softball	Carnival Tickets sold	585.00
Deposit	10/11/2018	8149	Softball	SB Donation	25.00
Deposit	10/11/2018	8149	Softball	SB Donation 20% to JBC	-5.00
Bill	10/18/2018	146	Skyline Vinyl & Sign	SB Helmet Stickers	-80.00
Deposit	12/07/2018		Softball	SB See's Finalize Profits	1,180.29
Deposit	12/17/2018	224	Softball	Softball Donation	50.00
Deposit	12/17/2018		Softball	Softball Donation 20% to JBC	-10.00
Check	01/31/2019	Debit	Power Drive	Softball Pitching Equipment	-263.00
Deposit	02/01/2019		Real Property Managemet Ec...	SB Sponsorship	500.00
Deposit	02/01/2019		Softball	SB Sponsorship 20% to JBC	-100.00
Bill	02/22/2019	51155	Risan Athletics, Inc.	Softball Jackets, Long sleeve T'...	-2,313.66
Check	02/26/2019	5345	Rick Rieger-Reimbursement	Softball Crossover Bands	-288.00
Check	02/26/2019	5346	Matt Campbell	Softball Team Picture	-440.00
Bill	03/04/2019	20190...	Matt Campbell	Softball Additional Phots	-110.00
Deposit	03/06/2019	30402...	Les Schwab	SB Sponsorship	1,000.00
Deposit	03/06/2019	30402...	Softball	SB Sponsorship 20% to JBC	-200.00
Bill	03/11/2019	03111...	Melanie Monson-Reimburse	Softball Socks, Wristbands, Water	-311.10
Deposit	03/14/2019		Softball	SB Concessions 3/12	0.80
Deposit	03/14/2019		Softball	SB Concessions 3/12/19	31.46
Deposit	03/14/2019		Softball	SFBL 3/9/19 Concessions	47.40
Check	03/14/2019	5369	Megan Madsen	SB Team Dinner	-151.77
Check	03/20/2019	5372	Melanie Monson-Reimburse	SB Team Dinner	-89.34
Genera...	03/21/2019	14		SFBL Silent Auction	1,980.00
Check	04/01/2019	5385	Rick Rieger-Reimbursement	SFBL Fence Screens	-922.90

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Type	Date	Num	Name	Memo	Amount
Check	04/01/2019	5386	Melanie Monson-Reimburse	SFBL Helmets	-59.56
Check	04/02/2019	Debit	Crutchfield	SFBL PA System	-823.58
Check	04/11/2019	5396	Julie Davidson-Reimbursement	SFBL Game changer	-249.00
Check	04/15/2019	5399	Melanie Monson-Reimburse	SFBL Bowling & Dinner for JV T...	-324.42
Bill	04/24/2019	LL Day	Megan Madsen-Reimburse	SFBL LL Day Balls to give away	-66.20
Bill	04/24/2019	XXX R...	Megan Madsen-Reimburse	Softball Dinner	-356.83
Bill	04/24/2019	SFBL ...	Jeff Hein-Reimburse	SFBL Sound System Equipment	-71.77
Genera...	05/01/2019	28	Softball	Clear Gates Square Fee	10.51
Check	05/02/2019	5415	Melanie Monson-Reimburse	SFBL Snacks for LL Night	-43.46
Bill	05/13/2019	05131...	Megan Madsen-Reimburse	SFBL Sr. Flowers	-41.89
Bill	05/30/2019	05301...	North Creek High School ASB	SFBL Coach Stipend Ryan Ellis	-1,135.00
Bill	05/30/2019	05301...	North Creek High School ASB	SFBL Coach Stipend Phil Taylor	-1,135.00
Check	05/31/2019	Debit	Northwest Trophies & Award...	SFBL Trophies 2 charges	-185.63
Bill	06/01/2019	60119...	Carla Hein-Reimburse	SB Banquet Coaches Gifts	-430.55
Bill	06/01/2019	60119...	Carla Hein-Reimburse	SB Banquet	-268.46
Bill	06/01/2019	60119...	Carla Hein-Reimburse	SB Sr. Night & Water Playoffs	-80.45
Check	06/03/2019	Debit	Northwest Trophies & Award...	SFBL Trophies 2 charges	-68.69
Check	06/05/2019	5448	Carla Hein-Reimburse	SFBL Dugout Sr. Sign	-37.67
Check	06/05/2019	5449	Melanie Monson-Reimburse	SFBL Snacks for Var. Playoff G...	-31.67
Check	06/05/2019	5446	Megan Madsen-Reimburse	SFBL Banquet Food	-291.50
Deposit	06/24/2019		Benevity Fund	SB Corp Don Moody Microsoft	150.00
Deposit	06/24/2019		Benevity Fund	SB Corp Don Moody Microsoft	194.00
Bill	11/15/2019	11151...	Dawn Fettig-Reimburse	SFBL Table Fee Holiday Extrav...	-25.00
Bill	12/20/2019	41143...	Melanie Monson-Reimburse	SFBL Backstop	-1,003.07
Check	01/29/2020	5631	Melanie Monson	SFBL Go Pro Hero 7	-374.26
Bill	02/10/2020	SFBL...	Melanie Monson-Reimburse	SFBL Bat Bag Hooks	-98.08
Bill	02/23/2020	SFBL...	Melanie Monson-Reimburse	SFBL Practice Shirts & Belts	-954.04
Bill	02/28/2020	0228S...	Melanie Monson-Reimburse	SFBL Lynk Spyder for Go Pro& ...	-114.84
Bill	03/05/2020	52656	Risan Athletics, Inc.	SFBL Hoodies	-160.75
Check	03/11/2020	Debit	Amazon	SFBL Line up boards	-52.32
Deposit	03/11/2020	2817	AutoMedics, Inc	SFBL Donation	250.00
Deposit	03/11/2020	2817	Softball	SFBL Donation 20% to JBC	-50.00
Deposit	03/13/2020	15396	Cascioppo Brothers Meats, I...	SFBL Sponsor	250.00
Deposit	03/13/2020	15396	Softball	SFBL Sponsor 20% to JBC	-50.00
Check	03/16/2020	Debit	Domino's Pizza	SFBL Team Pizza	-171.16
Bill	04/21/2020	52777	Risan Athletics, Inc.	SFBL Hats	-290.66
Bill	06/01/2020	06012...	North Creek High School ASB	SFBL Coach Stipend Ryan Ellis	-2,000.00
Check	06/29/2020	5701	Megan Madsen-Reimburse	SFBL Sr. Celebration	-433.02
Check	06/29/2020	5702	Charlene Zanassi	SFBL Sr. Cookies	-120.00
Bill	07/22/2020	90939...	BSN Sports, LLC	SFBL 4 Jackets	-268.20
Deposit	10/06/2020	200	Nina Pinder	SFBL Pinder Reimburse BSN30...	268.20
Genera...	11/01/2020	49	Softball	Auction Proceeds to Groups	765.00
Deposit	03/31/2021		Softball	SB Cash Donation	2.00
Check	04/27/2021	Debit	Risan Athletics, Inc.	SB Balck Long Sleeve T's	-1,685.05
Bill	05/18/2021	SFBL ...	Chris Ellis-Reimburse	SFBL Sr. Night Supplies	-653.10
Bill	05/27/2021	SFBL...	Megan Madsen-Reimburse	SFBL reservation & Coaches Gi...	-676.10
Check	06/07/2021	5867	Chris Ellis-Reimburse	SFBL Sr. Spray Paint #'s in Field	-97.37
Check	06/07/2021	5866	Chris Ellis-Reimburse	Void	0.00
Bill	06/14/2021	06142...	Shelly Egbert-Reimburse	SFBL Year End Party	-517.12
Bill	06/14/2021	06142...	Megan Madsen-Reimburse	SB Banquet & Coaches Gifts	-114.29
Bill	06/22/2021	06222...	Megan Madsen-Reimburse	SB Award Plaques	-210.22
Genera...	10/14/2021	54	Softball	Split BS/SB Mask & Gaitor Profits	290.00
Check	01/21/2022	Debit	Hype Socks LLC	SFBL Socks	-462.85
Deposit	01/22/2022	1880	Lauri Shoemake	SB Donation	500.00
Deposit	01/22/2022	1880	Softball	SB Donation 15% to JBC	-75.00
Deposit	02/21/2022	1949	amy Cisneroz	SFBL Donation Jade Cisneroz	250.00
Deposit	02/21/2022	1949	Softball	SFBL Donation Jade Cisneroz 1...	-37.50
Check	02/23/2022	Debit	In Skyline Vinyl	SFBL Decals	-761.07
Deposit	03/03/2022	1965	Jerone Nokes	SFBL Donation Skylar Nokes	100.00
Deposit	03/03/2022	1966	Leah Crawford	SFBL Donation Izzy Crawford	250.00
Deposit	03/03/2022	1967	Courtney Bookwalter	SFBL Donation Skylar Nokes	25.00
Deposit	03/03/2022	1970	Erin Ingersoll	SFBL Donation Emily Ingersoll	25.00
Deposit	03/03/2022	1972	Linda Bookwalter	SFBL Donation Skylar Nokes	50.00
Deposit	03/06/2022	1975	Melissa Leikam-Trout	SFBL Donation Skylar Nokes	25.00
Bill	03/10/2022	03102...	Chris Ellis-Reimburse	SFBL Sr. Night	-213.10
Bill	03/10/2022	03102...	Chris Ellis-Reimburse	SFBL Stirrups	-163.80
Bill	03/10/2022	03102...	Chris Ellis-Reimburse	SFBL Umpire Gift	-50.00
Bill	03/11/2022	54778	Risan Athletics, Inc.	SFBL Shirts for Players	-595.00
Deposit	03/14/2022	2030	amy Cisneroz	SFBL Stirrups Jade Cisneroz	25.00

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Accrual Basis

# Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	03/14/2022	2031	Chris Ellis	SFBL Donation Ellis	25.00
Deposit	03/14/2022	2033	Lacey Hiersche	SFBL Stirrups Nevaeh Bambolo	25.00
Deposit	03/14/2022	2034	Jennifer Anderson	SFBL Stirrups Caitlin Anderson	25.00
Deposit	03/14/2022	2035	Camas & Joey Key	SFBL Cayle Key	20.00
Deposit	03/14/2022	2036	Janine Schmoll	SFBL Schmoll, Jaycee	20.00
Deposit	03/15/2022	2053	Joelle Nokes	SFBL Donation Stirrups Skylar ...	12.00
Deposit	03/15/2022	2059	Erin Ingersoll	SFBL Stirrups Ingersoll	12.00
Deposit	03/17/2022	2063	Kristina Armstrong	SFBL Stirrups Rylee	20.00
Check	03/17/2022	6013	Reagan Ellis	SFBL Team Bonding-Menchies	-101.84
Deposit	03/19/2022	2066	James Hobson	SFBL Donation Skylar Nokes.....	50.00
Check	03/22/2022	6022	Chris Ellis-Reimburse	SFBL Game Changer	-66.23
Check	03/22/2022	6023	Janine Schmoll	SFBL Box lunches away game	-258.58
Genera...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	1,405.00
Total Softball - Other					-8,528.10
Total Softball					10,133.52
Total Parent Groups Support					10,133.52
<b>TOTAL</b>					<b>10,133.52</b>