

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Theater Company					
Concessions					
Deposit	03/19/2018		Theatre Company	Theatre concessions 3/9-3/10/18	111.04
Deposit	03/20/2018		Theatre Company	Theatre concession money left in cashbox	4.00
Deposit	05/14/2018		Theatre Company	TC Concessions	274.28
Deposit	06/20/2018		Theatre Company	TC Concessions The Nerds	179.95
Deposit	10/24/2018		Theatre Company	TC Concessions 10/23/18	137.57
Deposit	12/03/2018		Theatre Company	TC CONCESSIONS 12/1/18	12.57
Deposit	12/08/2018		Theatre Company	TC COncessions 12/8/18	2.00
Deposit	12/08/2018		Theatre Company	TC COncessions 12/8/18	2.71
Deposit	12/12/2018		Theatre Company	TC Concessions 11/30,12/1 & 12/8	370.61
Deposit	12/12/2018		Theatre Company	TC Concessions 11/30,12/1 & 12/8	460.03
Deposit	03/04/2019		Theatre Company	TC Concessions	298.58
Deposit	05/03/2019		Theatre Company	TC Concessions 5/3/19 Steel Mag	153.77
Deposit	05/20/2019		Theatre Company	TC Concessions	9.98
Deposit	05/23/2019		Theatre Company	TC Concessions	394.53
Deposit	11/06/2019		Theatre Company	TC Concessions Haunted Theatre	63.59
Deposit	12/09/2019		Theatre Company	TC Concessions 12/6-12/7/19	48.74
Deposit	12/15/2019		Theatre Company	TC 12/12/19 Concessions	1.62
Deposit	12/15/2019		Theatre Company	TC 12/13-12/14 Concessions	26.87
Deposit	12/16/2019		Theatre Company	BB 12/14 Conc Repay pizza	-18.81
Deposit	12/17/2019		Theatre Company	TC Elf Concessions	1,019.01
Deposit	02/03/2020		Alicia Goff	WRST perishable food bought by Alicia ...	130.01
Deposit	05/28/2020		Theatre Company	TC Concessions	272.81
Deposit	12/06/2021		Theatre Company	TC Concessions	26.40
Deposit	12/12/2021		Theatre Company	TC 12/10 Concessions	46.80
Deposit	02/08/2022		Theatre Company	TC Concessions 12/21	229.05
Deposit	03/01/2022	104458	Theatre Company	TC Winter Musical Concessions	491.50
Deposit	03/01/2022	104458	Theatre Company	TC Winter Musical Concessions 40% Re...	-196.60
Deposit	03/01/2022	104460	Theatre Company	TC 1Act Concessions	105.00
Deposit	03/01/2022	104460	Theatre Company	TC 1Act Concessions 40% Restocking	-42.00
Total Concessions					4,615.61
Theatre Ongoing Fundraiser					
5th Ave Award Tickets					
Deposit	05/23/2019		Erin Corsaro	TC 5th Ave 1 Adlt Corsaro	30.00
Deposit	05/23/2019		Erin Corsaro	TC 5th Ave 1 Stud Corsaro	20.00
Deposit	05/26/2019		Susie Shepard	TC 5th Ave Stud 1 Shepard	20.00
Deposit	05/26/2019		Cathie Carmical	TC 5th Ave 1 Stud, 1Adlt Carmical	50.00
Check	06/03/2019	Debit	5th Ave	TC 5th Ave Tickets	-510.00
Deposit	06/11/2019		Theatre Company	TC 5th Ave Tickets	290.00
Total 5th Ave Award Tickets					-100.00
Elf DVD's					
Deposit	04/05/2020		Cathie Carmical	TC Elf 2 DVDs Carmical	20.00
Deposit	04/05/2020		George Pledger	TC Elf 2 DVDs Pledger	20.00
Deposit	04/05/2020		Maurita Colburn	TC Elf 2 DVDs Colburn	20.00
Deposit	04/05/2020		Salina Larson	TC Elf 3 DVD's Larson	30.00
Bill	04/08/2020	193	Shotwell Productions	TC Elf DVD Production	-720.00
Deposit	04/15/2020		Melina & Ron Handley	TC Elf 2DVD's Handley	20.00
Total Elf DVD's					-610.00

Jaguar Booster Club

Account QuickReport

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Type	Date	Num	Name	Memo	Amount
Flowers/Stargrams					
Deposit	12/11/2017		North Creek Theater Company	Theater Flower Sales, after payment	366.00
Deposit	12/11/2017		North Creek Theater Company	Theater 20% to JBC Flower Sales	-73.20
Deposit	12/12/2018		Theatre Company	TC Stargrams	202.25
Deposit	12/12/2018		Theatre Company	TC Flower Sales	393.50
Deposit	12/12/2018		Theatre Company	TC Stargrams 20% to JBC 202.25-33.15...	-33.82
Deposit	12/12/2018		Theatre Company	TC Flower Sales \$393.50-135.64=\$257.8...	-51.58
Check	12/18/2018	5320	Salina Larson	TC Wrap for Flowers	0.00
Check	12/18/2018	5319	Salina Larson	TC Wrap for Flowers	-38.25
Check	12/18/2018	5319	Salina Larson	TC Close 2018 Flower?Stargram Fundrai...	-94.42
Check	01/04/2019	5330	Erin Corsaro-Reimburse	TC Roses Fundraiser	-135.64
Check	01/04/2019	5330	Erin Corsaro-Reimburse	TC Stargrams	-33.15
Deposit	03/04/2019		Theatre Company	TC Star Grams & Rose Sales	205.00
Bill	03/10/2019	03101...	Salina Larson-Reimburse	TC Sartgram & Flower Fundraiser	-27.42
Bill	05/23/2019	05232...	Elizabeth Guy-Reimbursement	TC Flowers	-39.76
Deposit	05/23/2019		Theatre Company	TC Flowers & Stargrams	166.13
Check	05/23/2019	5450	Mollie Kersavage-Reimburse	TC Flowers & Meals for tech Week	-35.98
Check	05/23/2019	5450	Mollie Kersavage-Reimburse	TC Star/Flwr 20% to JBC	-75.54
Gener...	05/23/2019	29	Theatre Company	TC finalize Flowers & Stargrams	-694.12
Deposit	11/06/2019		Theatre Company	TC Stargrams	15.00
Deposit	12/17/2019		Theatre Company	TC Flowers/StargramsElf Hats/Hot Cocoa	834.25
Check	01/06/2020	5622	Elizabeth Guy-Reimbursement	TC Elf Flowers & Stargrams	-221.27
Gener...	01/29/2020	38	Theatre Company	Flower Stargram 20% to JBC (\$627.98)	-125.60
Gener...	01/29/2020	38	Theatre Company	Flower/Star Finalize	-502.38
Total Flowers/Stargrams					0.00
Hansel & Gretl					
Deposit	03/04/2020		Staci Steffy	TC H&G Steffy 1 Ticket	30.00
Deposit	03/04/2020		Michelle Moody	TC H&G Steffy 1 Moody	30.00
Deposit	03/05/2020		Joni Davidson	TC H&G 1 Ticket Davidson	30.00
Deposit	03/10/2020		Elizabeth Guy	TC H&G 1 Ticket Guy	30.00
Total Hansel & Gretl					120.00
Patron Tickets					
Deposit	10/02/2018	672	Andrew & Jennifer Bromagen	TC Patron Sponsorship	2,000.00
Deposit	10/02/2018	6425	Karen Mitchell	TC Patron Sponsorship	1,000.00
Deposit	10/02/2018	3068	Elizabeth Guy	TC Patron Sponsorship	300.00
Deposit	10/02/2018	1073	Melina & Ron Handley	TC Patron Sponsorship	200.00
Deposit	10/02/2018	1080	Annette Calkins	TC Patron Sponsorship	200.00
Deposit	10/02/2018	2083	George Pledger	TC Patron Sponsorship	100.00
Check	10/11/2018	5261	NCHS ASB-Theatre	TC Fall 1 Acts 31 Tickets Patron Program	-310.00
Deposit	10/11/2018	182	John Greges	TC Patron Sponsorship	200.00
Deposit	10/11/2018	3250	Robin Rhoads	TC Patron Sponsorship	50.00
Deposit	10/24/2018	8159	Theatre Company	TC PATron Prog Donation	300.00
Check	11/28/2018	5296	North Creek High School ASB	TC Patron Program Tickets	-510.00
Check	11/28/2018	5296	North Creek High School ASB	TC Patron 2018 Program Tickets 20% to ...	-706.00
Gener...	12/31/2018	39	Theatre Company	TC Patron 2018 finalize	-2,824.00
Check	05/16/2019	5421	Erin Corsaro-Reimburse	TC Patron Tickets	-160.00
Bill	05/21/2019	05212...	NCHS ASB-Theatre	TC 27 Patron tickets	-270.00
Deposit	10/24/2019	2219	George Pledger	TC Pledger Patron Tickets	200.00
Deposit	10/24/2019	4860	Annette Calkins	TC Calkins Patron Tickets	200.00
Deposit	10/24/2019	699	Andrew & Jennifer Bromagen	TC Bromagen Patron Tickets	1,000.00
Deposit	11/06/2019	1300	Nicholas & Erin Corsaro	TC Patron Tickets Corsaro	100.00
Deposit	11/06/2019	2907	Maurita Colburn	TC Patron Tickets Colburn	100.00
Deposit	11/06/2019	1028	Melina & Ron Handley	TC Patron Tickets Handley	200.00
Deposit	11/06/2019	3413	Stephanie & Paul Hoover	TC Patron Tickets Hoover	200.00
Deposit	11/06/2019	4175	Danny & Sei-Jung Lee	TC Patron Tickets Lee	200.00
Deposit	11/06/2019	4615	Staci Steffy	TC Patron Tickets Steffy	300.00
Deposit	11/06/2019	211	Joseph & Salina Larson	TC Patron Tickets Larson	400.00
Deposit	11/06/2019	3073	Elizabeth Guy	TC Patron Tickets Guy	500.00
Deposit	12/17/2019	6510	Karen Mitchell	TC Donation Michell Patron Prog.	1,000.00
Bill	12/31/2019	Elf Pat...	North Creek High School ASB	TC Elf Patrons	-540.00
Bill	12/31/2019	One A...	North Creek High School ASB	TC One Act Patrons	-118.00
Gener...	12/31/2019	40	Theatre Company	TC 2019 Patron 20% to JBC	-662.40
Gener...	12/31/2019	40	Theatre Company	TC 2019 Patron Finalize	-2,389.60
Bill	04/02/2020	04022...	North Creek High School ASB	Theater Patron Program	-260.00
Deposit	10/12/2021	2423	Tony Modroo & Ashley McBride	TC Patron Tickets	200.00

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Type	Date	Num	Name	Memo	Amount
Deposit	10/12/2021	2423	Theatre Company	TC Patron Tickets 15% to JBC	-30.00
Deposit	10/24/2021	1501	Joni Davidson	TC Donation Davidson, Joni	300.00
Deposit	10/24/2021	1501	Theatre Company	TC Donation Davidson, Joni 15% tp JBC	-45.00
Deposit	11/09/2021	1624	Tommy Parker	TC Encore Club Parker, Tommy	1,000.00
Deposit	11/09/2021	1624	Theatre Company	TC Encore Club Parker, Tommy 15% to J...	-150.00
Deposit	11/11/2021	1658	Melina Handley	TC Star Club Donation	200.00
Deposit	11/11/2021	1667	Andrew & Jennifer Bromagen	TC Encore Club Bromagen	1,000.00
Deposit	11/11/2021	1658	Theatre Company	TC Star Club Donation 15% to JBC	-30.00
Deposit	11/14/2021	1707	Eric Spiker	TC Dir. club Donation	300.00
Deposit	11/14/2021	1707	Theatre Company	TC Dir. club Donation 15% to JBC	-45.00
Bill	02/17/2022	02172...	North Creek High School ASB	TC Charlie Brown Patron Tickets	-405.00
Bill	02/17/2022	02172...	North Creek High School ASB	TC One Act Patron Tickets	-204.00
Total Patron Tickets					2,091.00
Tshirts					
Deposit	01/04/2019		Theatre Company	TC Tshirts reimbursed by students	958.00
Deposit	03/04/2019		Theatre Company	Tshirt Sales	20.00
Deposit	03/04/2019		Theatre Company	Tshirt Sales	825.00
Deposit	03/05/2019		Theatre Company	TC Tshirt Deposit Correction	20.00
Bill	03/10/2019	03101...	Salina Larson-Reimburse	TC Shirt Reimbursement	-934.62
Deposit	05/20/2019		Theatre Company	TC Tshirt Sale	30.73
Deposit	05/23/2019		Theatre Company	TC Tshirt Sales	1,134.00
Deposit	05/23/2019		Theatre Company	TC Tshirts Sales Dep 2 of 2	242.00
Deposit	05/23/2019		Theatre Company	TC Tshirts	215.87
Check	05/24/2019	Return...	Theatre Company	TC Tshirt check returned gel pen	-24.00
Bill	05/31/2019	30164...	Salina Larson-Reimburse	TC Spring Show Tshirts	-99.89
Bill	05/31/2019	29841...	Salina Larson-Reimburse	TC Spring Show Tshirts	-382.04
Bill	05/31/2019	30655...	Salina Larson-Reimburse	TC Spring Show Tshirts	-984.76
Deposit	11/06/2019		Theatre Company	TC Tshirts Improv Team	220.00
Deposit	11/06/2019	1170	Wayne Norton	TC Patron Tickets Norton	200.00
Deposit	11/22/2019		Colette Pucci	TC SW Med Pucci	24.00
Deposit	11/22/2019		Harrison Cotton	TC TS LRG Cotton	14.00
Deposit	11/22/2019		Joni Davidson	TC TS LRG Davidson	14.00
Deposit	11/22/2019		Stephanie Hoover	TC SW Med Hoover	24.00
Deposit	11/22/2019		Lydia Voss	TC SW Med Voss	24.00
Deposit	11/22/2019		George Pledger	TC SW XL Pledger	24.00
Deposit	11/25/2019		Sarah Fujita	TC SW Med Fujita	24.00
Deposit	11/25/2019		Melina & Ron Handley	TC SW Med handley	24.00
Bill	11/29/2019	11291...	Salina Larson-Reimburse	TC Improv Tshirts	-276.89
Bill	01/02/2020	36520...	Salina Larson-Reimburse	TC Elf Shirts	-998.20
Bill	01/02/2020	36799...	Salina Larson-Reimburse	TC Elf Shirts	-279.58
Deposit	01/27/2020		Theatre Company	TC Elfr Tshirts	903.00
Gener...	01/29/2020	41	Theatre Company	TC 2019 Tshirt 20% to JBC	-192.13
Gener...	01/29/2020	41	Theatre Company	TC 2019 Tshirt Finalize	-768.49
Total Tshirts					0.00
Theatre Ongoing Fundraiser - Other					
Deposit	03/03/2019		Elizabeth Guy	TC DT Tickets 2 adult, 1 student	70.00
Deposit	03/03/2019		Staci Steffy	TC DT Tickets 2 Students	20.00
Deposit	03/07/2019		Becky Forland	TC DT Adult Ticket	30.00
Deposit	03/11/2019		Gail Duke	TC 2 Adult Tickets	59.71
Bill	03/12/2019	03121...	Robert McPherson	TC Performer Drunken Tenor	-200.00
Bill	03/12/2019	03121...	David McDade	TC Performer Drunken Tenor	-300.00
Deposit	03/14/2019		Pete Anthony	TC DT 2 Adult Ticket Sale	59.71
Deposit	03/18/2019		William Smith	TC DT Tickets 2 Adult 1 child	69.71
Deposit	03/18/2019		Tamara Arnold	TC DT Tickets 2 Adult	59.71
Deposit	03/18/2019		Erica Kelsey	TC DT Tickets 2 Adult	59.71
Deposit	03/18/2019		Theatre Company	TC DT Square Ticket Purchases at Door	254.30
Deposit	03/19/2019		Theatre Company	TC DT Ticket Sales	500.00
Check	03/20/2019	5373	Erin Corsaro-Reimburse	TC DT Concessions Food to Sell	-59.92
Check	03/20/2019	5373	Erin Corsaro-Reimburse	TC DT 20% to JBC	-124.41
Check	03/20/2019	5373	Erin Corsaro-Reimburse	TC DT Finalize Fundraiser	-498.52
Total Theatre Ongoing Fundraiser - Other					0.00
Total Theatre Ongoing Fundraiser					1,501.00

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Type	Date	Num	Name	Memo	Amount
Theater Company - Other					
Deposit	12/11/2017		North Creek Theater Company	NCTC Concessions for It's a Wonderful L...	217.35
Deposit	01/29/2018		North Creek Theater Company	Theater Fall Tshirts	1,160.00
Deposit	01/29/2018		North Creek Theater Company	Theater Winter Tshirt Sale	140.00
Check	02/08/2018	5095	Salina Larson	Theatre Shirt Reimbursement	-1,127.82
Deposit	03/02/2018		Cathie Carmical	Drama Carmical Shirt & Food	35.00
Gener...	03/15/2018	5	Theatre Company	Theatre Only	677.00
Deposit	03/19/2018		Theatre Company	Shirts & Food	160.00
Deposit	03/19/2018		Theatre Company	Shirts & Food	720.00
Deposit	03/19/2018		Theatre Company	Shirts & Food continued	190.00
Check	03/29/2018	5128	Salina Larson	Theater Shirts	-602.31
Deposit	04/24/2018		Cathie Carmical	TC Shirt & Food-\$2.01 square fee	50.99
Deposit	04/30/2018		Theatre Company	TC Shirts & Food	1,056.00
Deposit	04/30/2018		Theatre Company	TC Shirts & Food 2	474.00
Deposit	05/14/2018		Theatre Company	TC Rose Sale Fundraiser	288.00
Deposit	05/14/2018		Theatre Company	TC Rose Sale Fundraiser 20% after cost ...	-44.01
Bill	05/17/2018		Salina Larson-Reimburse	TC Video Equipment requested from T. H...	-284.06
Bill	05/17/2018		Salina Larson-Reimburse	T-Shirts CustomInk.com	-643.65
Bill	05/17/2018		Salina Larson-Reimburse	TC Food for Cast & Crew	-485.86
Bill	06/08/2018	Acct# ...	brian	TC Come From Away 53 Seats 10/31/18 ...	-795.00
Check	06/11/2018	5181	Erin Corsaro-Reimburse	TC Flowers sold at shows	-67.96
Deposit	08/22/2018		Theatre Company	Carnival Tickets sold	298.00
Bill	09/19/2018	39278...	brian	TC Come From Away 53 Tickets	-795.00
Check	09/21/2018	5239	Salina Larson-Reimburse	TC Shirts for kids at cost, not a fundraiser	-358.25
Check	09/21/2018	5240	Tim Hagerman-Reimburse	TC National Thespian Soc Chapter Start...	-190.00
Check	09/21/2018	5241	Tim Hagerman-Reimburse	TC Memberships to Start Thespian Socie...	-180.00
Deposit	09/24/2018		Theatre Company	TC Membership reimbursement Thespia...	90.00
Bill	09/26/2018	Quote...	Metropolitian Shuttle, Inc.	TC Transportation to Paramount Theatre ...	-878.00
Deposit	10/02/2018		Theatre Company	TC Shirts & Food Reimbursement	410.00
Deposit	10/02/2018		Theatre Company	TC Field Trip	1,150.00
Deposit	10/02/2018		Theatre Company	TC JAg Card Sales	425.00
Deposit	10/02/2018		Theatre Company	TC Jag Card Donation ck written for \$26.25	1.25
Deposit	10/11/2018		Theatre Company	TC Jag Card Sales	100.00
Deposit	10/11/2018		Theatre Company	TC Field Trip reimbursements	450.00
Deposit	10/19/2018		Theatre Company	TC JAg Card Sales	275.00
Deposit	10/24/2018		Theatre Company	TC Field Trip Reimburse	120.00
Deposit	10/24/2018		Benevity Fund	TC Corp Match	112.50
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	Jag Card 508 cards sold Payment (\$125....	-135.00
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	TC Jag Cards 20% to JBC	-133.00
Deposit	11/26/2018		Benevity Fund	TC Corp Match-Scott Bromagen	150.00
Deposit	11/26/2018		Benevity Fund	TC Corp Match-Scott Bromagen	2,000.00
Deposit	11/28/2018		Theatre Company	TC Field Trip	150.00
Bill	12/17/2018	26417...	Salina Larson-Reimburse	TC Tshirt order	-1,020.29
Gener...	12/31/2018	39	Theatre Company	TC Patron 2018 finalize	2,824.00
Check	01/04/2019	5330	Erin Corsaro-Reimburse	GC Gift & snacks	-99.26
Bill	01/18/2019	AR14...	Northshore School District	IM Programs Return to Forbidden Planet	-297.50
Deposit	03/04/2019		Theatre Company	TC Thespian Society Registration	330.00
Bill	03/12/2019	4021	Support Services Center	TC Flip Program	-82.40
Bill	03/18/2019	AR14...	Northshore School District	TC Program Printing	-204.00
Bill	03/18/2019	AR14...	Northshore School District	TC Poster Printing	-65.00
Deposit	03/19/2019		Theatre Company	TC DT Concessions (used their own food)	59.00
Deposit	03/19/2019		Theatre Company	TC DT Concessions (used their own food...	-5.90
Check	03/20/2019	5373	Erin Corsaro-Reimburse	TC DT Finalize Fundraiser	498.52
Deposit	04/05/2019		Cathie Carmical	TC Inter. Thespian Soc	30.00
Check	04/30/2019	5413	Evergreen Form Services	TC Spring Play Banner	-138.65
Check	05/07/2019	Debit	McDonalds	TC Dinner	-27.13
Check	05/09/2019	Debit	Costco	TC Supplies for Dinner	-23.05
Check	05/14/2019	5420	Tim Hagerman-Reimburse	TC ITS Dues (ETA)	-330.00
Bill	05/23/2019	05232...	NCHS ASB-Theatre	Scholarships	-30.00
Check	05/23/2019	5450	Mollie Kersavage-Reimburse	Meals	-832.92
Gener...	05/23/2019	29	Theatre Company	TC finalize Flowers & Stargrams	555.29
Bill	05/25/2019	05251...	North Creek High School ASB	TC Thes. Fest Fees, Hotel	-1,515.41
Check	06/06/2019	Debit	Fed Ex Office	TC Print Large Check	-17.17
Check	06/06/2019	Debit	Fred Meyer	TC Poster Board for Large check	-16.39
Deposit	06/11/2019		Theatre Company	TC Raffle Tickets	120.00
Deposit	06/11/2019		Theatre Company	TC Raffle Tickets 20% to JBC	-24.00
Bill	06/13/2019	06131...	Seamus Smith-Reimburse	TC Award Ceremony Supplies	-41.48
Bill	07/01/2019	AR14...	Northshore School District	TC 3/17/19 Custodian	-662.50
Check	07/05/2019	5485	Olivia Sanfelippo-Reimburse	TC Award Ceremony Baskets	-90.40

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Type	Date	Num	Name	Memo	Amount
Bill	09/18/2019	HC20...	Unexpected Productions	TC HS Tournament	-500.00
Bill	09/25/2019	96539...	Enrollment Services at Shoreline...	965399999 Seamus C. Smith Scholarship	-500.00
Bill	10/22/2019	96544...	Enrollment Services at Shoreline...	Josephine Cessna Student ID#965401485	-500.00
Bill	10/22/2019	96539...	Enrollment Services at Shoreline...	Seamus Smith Stud. ID#965399999	-500.00
Deposit	12/17/2019		Theatre Company	TC Donations at Door	42.63
Deposit	12/17/2019		Theatre Company	TC Donations at Door 20% to JBC	-8.53
Deposit	12/24/2019		Benevity Fund	TC Corp Match-Bromagen	1,000.00
Gener...	12/31/2019	40	Theatre Company	TC 2019 Patron Finalize	2,389.60
Check	01/29/2020	5632	Bella Bhatt	TC Food during Tech Week	-448.13
Bill	01/29/2020	881520	Village Theatre Pied Piper	TC 50 Tickets Hansel & Fretl & Heidi & G...	-900.00
Gener...	01/29/2020	38	Theatre Company	Flower/Star Finalize	502.38
Gener...	01/29/2020	41	Theatre Company	TC 2019 Tshirt Finalize	768.49
Deposit	03/31/2020	10767	North Sound CFS Inc.	TC MAtress Sale Profits	1,738.70
Deposit	03/31/2020	10767	Theatre Company	TC MAtress Sale Profits 20% to JBC	-347.74
Check	04/19/2020	5682	Bella Bhatt	TC Meals	-303.90
Bill	06/09/2020	06092...	Karen Mitchell-Reimburse	TC Equip for Costume Room	-157.40
Bill	08/13/2020	Stude...	Long Island University	Corinne Bromagen Scholarship	-1,000.00
Deposit	10/01/2020	082303	Village Theatre Pied Piper	Village Theatre Refund	900.00
Gener...	11/01/2020	49	Theatre Company	Auction Proceeds to Groups	900.00
Check	11/21/2020	5790	Seamus Smith	TC Video Editing	-599.00
Check	11/21/2020	5791	Josephine Cessna	TC Video Editing	-400.00
Check	12/11/2020	5795	Suzanne Cessna-Reimburse	TC Auction Postage & Supplies	-197.03
Bill	12/11/2020	Stud. I...	Whitworth University	TC Scholarship Award Anna Grace Day	-1,000.00
Bill	08/21/2021	ID#82...	San Diego State University	TC Scholarship Colbern, Lucas	-500.00
Bill	08/21/2021	SUID#...	Syracuse University	TC Avery Larson Scholarship	-1,000.00
Bill	08/21/2021	#2081...	Grand Canyon University	TC Audrey Guy Scholarship	-500.00
Bill	08/21/2021	#W01...	Western WA University	TC Kane Carmical Scholarship	-500.00
Deposit	12/28/2021		Benevity Fund	TC Corp Donation Bromagen, Scott	1,000.00
Gener...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	955.00
Total Theater Company - Other					3,408.60
Total Theater Company					9,525.21
Total Parent Groups Support					9,525.21
TOTAL					9,525.21