

# Jaguar Booster Club

## Account QuickReport

### All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Parent Groups Support</b>					
<b>Football</b>					
<b>Camps/Training for Players</b>					
<b>Gervais Training</b>					
<b>2021 Gervias Camp</b>					
Deposit	06/06/2021	1113	Emma Misner	FB Gerv. Camp Misner, Max	165.00
Deposit	06/07/2021	1120	Sidney Fulford	FB Gerv Camp Fulford, Grant	165.00
Deposit	06/07/2021	1124	Bradley Gochenour	FB Gerv Gochenour, Max	165.00
Deposit	06/07/2021	1130	Krista Ehlers	FB Gerv Ehlers, Damien	165.00
Deposit	06/08/2021	1138	Young & Eun Park	FB Gerv. Park, Joonho	165.00
Deposit	06/16/2021	1184	Amber McFee	FB Gerv McAfee, Tyler	165.00
Deposit	06/16/2021	1187	Katie & Tony Morrison	FB Gerv Morrison, Jake	165.00
Deposit	06/24/2021	1190	Alicia Goff	FB Gerv Goff, Andrew	165.00
Deposit	06/24/2021	1190	Alicia Goff	FB Gerv Goff, Brady	165.00
Deposit	06/24/2021	1191	Alicia Goff	FB Gerv Fleischacker, Royce	165.00
Deposit	06/28/2021	1194	Kandice & Ryan Mills	FB Gerv Mettler, Cohen	165.00
Deposit	06/28/2021	1195	Jenis Bhavsar	FB Gerv Bhavsar, Kush	165.00
Deposit	07/01/2021	1196	Kristen Wiley	FG Gerv Wiley, Ethan	165.00
Deposit	07/01/2021	1197	Sangjun Lee	FB Gerv Lee, Eric	165.00
Deposit	07/01/2021	1198	Franklin Newton	FB Gerv Newton, Alex	165.00
Deposit	07/04/2021	1199	Tim & Robin Johnson	FB Gerv Johnson, Kordell	165.00
Deposit	07/04/2021	1199	Tim & Robin Johnson	FB Gerv Johnson, Koleman	165.00
Deposit	07/04/2021	1200	Jamal Fanaian	FB Gerv Scoville-Bucceri, Donovan	165.00
Deposit	07/05/2021	1201	Jamal Omar	FB Gerv Omar, Jamal	165.00
Deposit	07/06/2021	1202	Kristin Eis	FB Gerv Eis, Jackson	165.00
Deposit	07/06/2021	1203	Cathie Carmical	FB Gerv Carmical, Drew	165.00
Deposit	07/06/2021	1204	Adam Skinner	FB Gerv Skinner, Brodee	165.00
Deposit	07/06/2021	1204	Adam Skinner	FB Gerv Skinner, Rusty	165.00
Deposit	07/06/2021	1205	Tracie Conklin	FB Gerv Jackman, Andrew	165.00
Deposit	07/06/2021	1206	Rodney Fleming	FB Gerv Fleming, Brock	165.00
Deposit	07/06/2021	1207	DiAnna Webber	FB Gerv Webber, Nicholas	165.00
Deposit	07/06/2021	1208	Kennedy McGill	FB Gerv McGill, Kennedy	165.00
Deposit	07/06/2021	1208	Kennedy McGill	FB Gerv McGill, Jackson	165.00
Deposit	07/06/2021	1209	Michael Naldrett	FB Gerv Naldrett, Luc	165.00
Deposit	07/07/2021	1210	Kirsten Woodward	FB Gerv Woodward, Stephen	165.00
Deposit	07/07/2021	1211	Rachel Cunningham	FB Gerv Cunningham, Peyton	165.00
Deposit	07/07/2021	1212	Steve Nguyen	FB Gerv Nguyen, Bryant	165.00
Deposit	07/08/2021	1778	Joe & Julie Boden	FB Gerv Boden, Max	165.00
Deposit	07/08/2021	279	Tanka Dahal	FB Gerv Dahal, A.D.	165.00
Deposit	07/09/2021	1235	Sejesh Saran	FB Gerv Saran, Sidd	165.00
Deposit	07/09/2021	1236	Anirudh Kuttva	FB Gerv Kuttuva, Anirudh	165.00
Deposit	07/09/2021	1237	Calvin Rengach	FB Gerv Rengach, Calvin	165.00
Deposit	07/09/2021	1238	Courtney Carr	FB Gerv Carr, Xander	165.00
Deposit	07/09/2021	1240	Rachel Wade	FB Gerv Wade, Benjamin	165.00
Deposit	07/09/2021	1241	Michael Petzold	FB Gerv Madison, Nick	165.00
Deposit	07/10/2021	1242	Joshua Bittner	FB Gerv Bittner, Tre	165.00
Deposit	07/10/2021	1244	Shea Deneen	FB Gerv Fialdini, Logan	165.00
Deposit	07/10/2021	1244	Shea Deneen	FB Gerv Fialdini, Tanner	165.00
Deposit	07/10/2021	1245	Kevin Luzan	FB Gerv. Luzan, Tyler	165.00
Deposit	07/10/2021	1246	Chaithanya Kesineni	FB Gerv Madupuru, Rithvik	165.00
Deposit	07/12/2021	1249	Octavio Gonzalez	FB Gerv Gonzalez, Octavio	165.00
Deposit	07/15/2021	1258	Nicole Kaalekahi	FB Gerv Faaiu, Kateo	165.00
Bill	07/16/2021	00004...	Steve Gervais Academy	FB Gridiron of champs Camp 56 pla...	-9,240.00
Deposit	07/18/2021	1259	Ami Filimaua	FB Gerv Filimaua, Jourdin	165.00
General ...	07/20/2021	55	Donations From JBC	FB from JBC Camp 8 scholarships	1,320.00
Total 2021 Gervias Camp					0.00
<b>Gervais Training - Other</b>					
Check	04/02/2019	5387	Steve Gervais Academy	FB Training Academy	-1,575.00
Check	05/20/2019	5424	Steve Gervais Academy	FB Gervais Training Academy	-525.00
Bill	05/21/2019	00003...	Steve Gervais Academy	FB Training 4/20 & 4/28	-1,050.00
Bill	02/13/2020	00003...	Steve Gervais Academy	FB SGA Coaches Clinic 3/14/20	-350.00
Bill	03/17/2020	00004...	Steve Gervais Academy	FB 3/1/20 Training	-550.00
Bill	03/30/2022	00004...	Steve Gervais Academy	FB 3/20 & 3/27 Training	-1,100.00
Total Gervais Training - Other					-5,150.00
Total Gervais Training					-5,150.00

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Type	Date	Num	Name	Memo	Amount
<b>Camps/Training for Players - Other</b>					
Deposit	07/18/2017		Football	FB Camp Fees	10,675.00
Bill	07/18/2017	73623	Starline Luxury Coaches	FB Camp Transportation	-2,953.58
Bill	07/18/2017	Camp	Wenatchee School Dist No...	FB Team Camp	-3,060.00
Bill	07/24/2017		Kelli Huemiller-Reimburse	Gatorade Bfast7/16, 7/17 & 7/18 Lu...	-1,023.99
Bill	07/24/2017		April Cunningham-Reimbur...	Reimburse FB Camp Breakfast	-155.35
Bill	07/24/2017		Kristie McVay-Reimburse	Reimburse Lunch FB Camp Jimmy ...	-558.42
Bill	07/24/2017		Larry Bonson-Reimburse	Reimburse FB Camp DQ Blizzards	-211.67
Check	08/17/2017	5008	Torrey Meyers-Reimburse	Medicine, Water, Dinners, Pictures ...	-350.67
Check	09/21/2017	5038	Kristien Jie	FB Refund	-40.00
Bill	01/30/2018	00002...	Steve Gervais Academy	FB Team Training 9 sessions @ \$5...	-4,725.00
Deposit	02/16/2018		Football	Football Training paid by Square	2,167.66
Deposit	03/09/2018		Football	Gervais Spring Training	4,775.00
Deposit	03/09/2018		Football	Gervais Spring Trainging	650.00
General ...	03/09/2018	9	Football	FB Training Deposit Discrepancy	200.00
Deposit	03/19/2018		Football	FB Training	400.00
Deposit	03/20/2018		Football	FTBL Training	600.00
Check	05/07/2018	5151	Charter + Empire	FB Buses to Camp 2 buses round trip	-4,788.48
Check	05/17/2018	5158	Skyline Gridiron Club	FB 7 v 7	-1,075.00
Deposit	06/27/2018		Football	FB Camp & player pack fee	300.00
Deposit	06/28/2018		Football	14 Camp Fees	4,200.00
Deposit	06/28/2018		Football	FB Camp Fees \$618-\$21.78 Fee for...	596.22
Check	07/07/2018	5196	Veronica Clayton-Reimburse	FB Chair Rental Wenatchee Camp	-416.26
Deposit	07/12/2018		Football	Camp-Square fees	298.03
Deposit	07/16/2018		Football	FB 29 Wenatche camps at \$300 Each	8,700.00
Deposit	07/16/2018		Square	FB 1/2camp Wenatchee	148.94
Check	07/18/2018	5020	Wenatchee Football Camp	57 FB camps	-5,700.00
Deposit	07/25/2018	1663	Troy Olson & Jeannie Chung	FB Wenatchee Camp	300.00
Check	07/27/2018	5200	Bunsong Pumma	FB Camp Costco, Walmart & Smart ...	-643.22
Check	07/27/2018	5201	Karen Bronson	FB Camp Ice, Medical Supplies & C...	-99.39
Check	07/27/2018	5202	Karla DeLong	FB Camp Swimming	-397.50
Check	07/27/2018	5203	Kristie McVay-Reimburse	FB Camp Ice, benadryl, motrin	-145.90
Check	07/27/2018	5204	Veronica Clayton-Reimburse	FB Camp Food, pizza & Ice	-2,319.08
Check	07/31/2018	5206	April Cunningham-Reimbur...	FB Camp Ice	-161.82
Check	07/31/2018	5205	Julie Boden-Reimburse	FB CAmp Pedialite	-300.27
Check	12/17/2018	5279	Left Coast Elite	FB 7 on 7 passing	-650.00
Deposit	05/09/2019		Bettina Thompson	FB Camp Thompson	200.00
Deposit	05/10/2019		Stephanie Goff	Cole Mitchell FB Camp	200.00
Deposit	05/14/2019		Kennedy McGill	FB McGill Camp	200.00
Deposit	05/14/2019		Kristina Stolte	FB Stollie Camp	200.00
Deposit	05/16/2019		Heejin Shin	FB Heejin Shin Camp	200.00
Deposit	05/20/2019		Justin Goff	FB Camp Andrew & Brady Goff	400.00
Deposit	05/20/2019		Amy Marlin	FB Camp Marlin	200.00
Deposit	05/21/2019		Anthony Calozza	FB Camp Calozza	200.00
Deposit	05/22/2019		Veronica Clayton	FB Camp Clayton	200.00
Deposit	05/22/2019		Shea Deneen	FB Camp Faldini	200.00
Deposit	05/27/2019		Aaron & Kimberly Blindheim	FB Camp Blindheim	200.00
Deposit	05/28/2019		Michael Naldrett	FB Camp Luc Naldrett	200.00
Deposit	05/28/2019		Paula McAteer	FB Camp McAteer	200.00
Deposit	05/31/2019		Katherince Scott	FB Camp Scott	200.00
Deposit	06/03/2019		Sushil Bogati	FB Camp Bogati	200.00
Deposit	06/03/2019		April Cunningham	FB Camp Cunningham	200.00
Deposit	06/05/2019		Karla & Chris DeLong	FB Camp DeLong	200.00
Deposit	06/06/2019		ALISHA DETORRES	FBL Camp DeTorres	200.00
Deposit	06/06/2019		Adriana Madison	FBL Camp Madison	200.00
Deposit	06/06/2019		Farhiya Jama	FB Camp Jama	200.00
Deposit	06/06/2019		Brian Whittaker	FB Camp Whittaker	200.00
Deposit	06/06/2019		Kevin Luzan	FB 2 Camp Luzan	400.00
Deposit	06/06/2019		Mark Drees	FB Camp Drees	200.00
Deposit	06/07/2019		Tony & Kelli Huemiller	FB Camp Huemiller	200.00
Deposit	06/07/2019		Patrick & Brooke Mitchell	FB Camp Mitchell	200.00
Deposit	06/07/2019		Dan Moren	FB Camp Moren	200.00
Deposit	06/10/2019		Lyndee Hakim	FB Camp Hakim	200.00
Deposit	06/10/2019		Joni Halgren	FB Camp Halgren	200.00
Deposit	06/10/2019		Pavel Shapovalov	FB Camp Shapovalov	200.00
Deposit	06/10/2019		Derrick Boss	FB Camps Boss	200.00
Deposit	06/10/2019	559	Ravindra & Loonam Wayse	FB Camp Wayse	200.00
Deposit	06/10/2019	2896	Chris & Melissa Bissenden	FB Camp Bissenden	200.00
Deposit	06/10/2019	1006	Rachel Wade	FB Camp Wade	200.00

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Type	Date	Num	Name	Memo	Amount
Deposit	06/10/2019	7082	Roxana Palacios	FB Camp Palacios	200.00
Deposit	06/10/2019	9546	Tim & Robin Johnson	FB Camp Johnson-Kordell	200.00
Deposit	06/10/2019	3339	Young & Eun Park	FB Camp Park	200.00
Deposit	06/10/2019	4220	Shannon & Christopher Ad...	FB Camp Adams	200.00
Deposit	06/10/2019	1748	Joe & Julie Boden	FB Camp Boden	200.00
Deposit	06/10/2019		Bunsong Pumma	FB Camp Pumma	200.00
Deposit	06/10/2019		Gopal Rengan Lakhsmanan	FB Camp Lakhsmanan	200.00
Deposit	06/10/2019	5406	Nichol & Jeffrey Dalziel	FB Camp Dalziel	200.00
Deposit	06/10/2019	7931	Posheng Lu & Lien Nguyen	FB Camp Antony Lee	200.00
Deposit	06/10/2019	2414	Renae & Matt Penhollow	FB Camp Penhollow	206.00
Deposit	06/10/2019	1113	Sankar & Bhavani Ganta	FB Camp Ganta	200.00
Deposit	06/10/2019		Adma Skinner	FB 2 Camp Skinner	400.00
Deposit	06/10/2019		Mylene & Benjamin Claveria	FB Camp Claveria	200.00
Deposit	06/10/2019		Kaila Dawson	FB Camp Dawson	200.00
Deposit	06/10/2019		Gregory Jenkins	FB Camp Jenkins	200.00
Deposit	06/10/2019		Adam Olsen	FB Camp Adam Olsen	200.00
Deposit	06/10/2019		Ross Pulfer	FB Camp Pulfer	200.00
Deposit	06/10/2019	9601	AJB Contractors, Inc.	FB Camp Scholarships	1,500.00
Deposit	06/11/2019		Ana Minerva Navarrete	FB Camp Navarrete	200.00
Deposit	06/11/2019		Aaron & Kimberly Blindheim	FB Camp Blindheim	200.00
Deposit	06/12/2019		Dat Nguyen	FB Camp Nguyen	200.00
Deposit	06/12/2019		Kirsten Woodward	FB Camp Woodward	150.00
Deposit	06/12/2019		Benjamin Kim	FB Camp Kim	200.00
Deposit	06/14/2019		Mannaseth Freeman	FB Camp Freeman	200.00
Deposit	06/14/2019		Henry Kaalekahi	FB Camp Kaalekahi	200.00
Check	06/26/2019	5484	Mac Clark	FB Food at Camp	-776.49
Check	06/27/2019	5483	Scott Weaver-Reimburse	Staples Pouch	-32.03
Check	06/27/2019	5483	Scott Weaver-Reimburse	Dairy Queen	-71.28
Bill	07/23/2019	72219...	Lakewood Sports Booster ...	FB Tournament	-325.00
Bill	07/24/2019	INVN...	Ryland Spencer	FB DIY Recruiting Seminar	-200.00
Check	08/24/2019	5505	North Creek High School A...	FB CWU Camp	-24,290.84
Check	09/29/2019	5527	Scott Weaver-Reimburse	FB Office Supplies	0.00
Bill	11/06/2019	11061...	North Creek High School A...	FB Buses to Camp	-1,179.90
Check	07/06/2021	5884	GPYFA	FB 7 on 7 Glacier Peak HS	-350.00
Check	07/06/2021	5883	void	Void	0.00
Bill	07/21/2021	FB La...	Lakewood Sports Booster ...	FB Lakewood 7v7 Lineman Challenge	-325.00
Check	07/21/2021	5891	GPYFA	FB 2 JV 7v7	-200.00
Total Camps/Training for Players - Other					-10,059.29
Total Camps/Training for Players					-15,209.29
<b>Coaches Expenses</b>					
Bill	06/12/2017	17-9252	K & S Sports Promotions, I...	NC FB Shirts, Shorts, pullover, hats...	-2,988.20
Bill	10/03/2017	17-9426	K & S Sports Promotions, I...	Football Wear Polos, tshirts, sweats	-2,459.00
Check	01/15/2018	Debit	Glazier Digital	Coaching Seminar	-479.00
Check	02/26/2018	Transfer	Football	FB Coaches Auction Tickets	-255.00
Bill	05/30/2018	18-0127	K & S Sports Promotions, I...	FB Coaches Apparel	-2,050.00
Check	07/07/2018	Debit	Hyatt Regency	FB Coaches Retreat	-800.00
Check	07/26/2018	Debit	Hyatt Regency	FB Hotel Coaches Clinic	-489.80
Check	08/13/2018	Debit	Hyatt Regency	FB Coaches Retreat	-431.21
Bill	08/17/2018	Retreat	Torrey Meyers-Reimburse	FB Coaches Retreat Meals	-602.33
Check	08/21/2018		Hyatt Regency	FB coaches retreat	-272.80
Check	12/12/2018	5309	K & S Sports Promotions, I...	FB Coaches Gear	-990.00
Bill	04/05/2019	8604	Talaris Conference Center	FB COaches Retreat	-605.25
Bill	06/14/2019	19-0210	K & S Sports Promotions, I...	FB Coaches Gear	-4,424.00
Check	08/14/2019	Debit	Talaris Conference Center	FB Retreat Coaches Rooms	-1,286.60
Check	08/14/2019	Debit	Talaris Conference Center	FB Coaches Retreat Conf Rooms	-677.09
Check	08/21/2019	5504	Torrey Meyers-Reimburse	FB Coaches Retreat Meal	-382.17
Bill	10/10/2019	10101...	North Creek High School A...	FB Coaches Stipend Cory Tuiolenuu	-3,500.00
Bill	10/10/2019	10101...	North Creek High School A...	FB Coaches Stipend Tide Williams	-3,500.00
Bill	10/10/2019	10101...	North Creek High School A...	FB Coaches Stipend Mac Clark	-3,500.00
Bill	10/14/2019	10101...	North Creek High School A...	FB Coaches Stipend Jason Thedso...	-3,500.00
Check	01/02/2020	Debit	Bartell Drugs	BBB Coaches Card	-17.62
Check	01/07/2020	Debit	North Thurston Booster Club	FB 6 Coaches Trainings	-300.00
Check	03/25/2020	Debit	Glazier Digital	FB Coaches Clinic	-499.00
Bill	07/01/2020	19-0636	K & S Sports Promotions, I...	FB Coaches Gear	-440.00
Check	12/08/2020	5793	Torrey Meyers-Reimburse	Glazier clinic	0.00
Check	01/19/2021	5801	Torrey Meyers-Reimburse	Glazier clinic	0.00

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Type	Date	Num	Name	Memo	Amount
Check	02/28/2021	5809	Torrey Meyers-Reimburse	Glazier clinic	-199.00
Bill	03/04/2021	Taylor...	North Creek High School A...	Coaches Stipend-Bean	-2,625.00
Bill	03/04/2021	Ryan ...	North Creek High School A...	Coaches Stipend-Walleman	-2,625.00
Bill	03/04/2021	Eric C...	North Creek High School A...	Coaches Stipend-Cole	-2,625.00
Bill	03/04/2021	Taylor...	North Creek High School A...	Coaches Stipend-Cox	-2,625.00
Bill	03/04/2021	Tide ...	North Creek High School A...	Coaches Stipend-Williams	-2,625.00
Check	08/21/2021	5905	Torrey Meyers-Reimburse	FB Coaches Retreat	-628.95
Bill	09/07/2021	21-288	K & S Sports Promotions, I...	FB Coaches Gear (qty15)	-4,500.00
Bill	10/18/2021	Josh ...	North Creek High School A...	FB Coaches Stipend-Josh Creel	-3,500.00
Bill	10/18/2021	Eric C...	North Creek High School A...	FB Coaches Stipend-Eric Cole	-3,500.00
Bill	10/18/2021	Taylor...	North Creek High School A...	FB Coaches Stipend-Taylor Bean	-3,500.00
Bill	11/23/2021	11232...	North Creek High School A...	FB State Coaches Rooms	-202.46
Total Coaches Expenses					-63,604.48
<b>Equipment</b>					
Check	03/20/2018	5117	North Creek High School A...	FB Outdoor Speakers	0.00
Bill	03/22/2018	SAP 6...	Riddell	FB Decals for Helmets	-451.14
Bill	03/22/2018	SAP 6...	Riddell	FB Decals for Helmets SM9	-74.10
Check	03/27/2018	5124	North Creek High School A...	Football Speakers	-538.58
Check	05/29/2018	5164	North Creek High School A...	FB Weight Equipment	-1,594.09
Check	06/14/2018	5184	North Creek High School A...	FB Weight Room Equipment	-512.12
Check	06/14/2018	5185	North Creek High School A...	FB Mouth Guards	-110.65
Bill	06/27/2018	FB Le...	North Creek High School A...	FB Leaderboard	-1,070.00
Check	07/03/2018	Debit	HUDL	FB HUDL	-1,507.80
Check	08/17/2018	Debit	HUDL	FB HUDL Assist	-1,615.50
Check	01/24/2019	5336	Game Breaker	FB Helmets for summer league 7 on 7	0.00
Check	01/31/2019	Debit	Game Breaker	FB 7V7 Helmets	-999.80
Check	07/15/2019	5486	Torrey Meyers-Reimburse	FB Equipment-Footballs	-1,325.85
Check	07/17/2019	5480	North Creek High School A...	FB HUDL	-1,617.00
Bill	09/05/2019	0905F...	Karla & Chris DeLong	FB Equipment Armor	-229.96
Bill	09/22/2019	0922E...	Karla & Chris DeLong	FB iPad Equipment	-341.41
Check	10/03/2019	Debit	XXXBSN Sports-Bellevue	FB Helmet Covers	-167.04
Check	11/21/2019	5588	Mac Clark	FB Misc Laundry Supplies	-99.13
Bill	05/08/2020	60403...	Riddell	FB 19 Helmets	-8,299.48
Check	07/01/2020	00087...	HUDL	FB HUDL Assist	-1,617.00
Check	07/01/2020	00087...	HUDL	FB HUDL Gold	-1,724.80
Check	07/02/2020	00087...	HUDL	FB HUDL Assist	-1,617.00
Check	08/06/2020	Debit	Microsoft	FB Microsoft Account	-109.19
Bill	02/10/2021	QT#2...	Riddell	FB Mouthguards	-243.36
Check	03/01/2021	5812	Mac Clark	FB Laminated Pouches	-45.76
Check	03/17/2021	5819	Mac Clark	FB Supplies	-79.06
Bill	05/10/2021	INV01...	North Creek High School A...	FB HUDL Gold	-1,724.80
Bill	06/30/2021	INV01...	North Creek High School A...	FB HUDL Sideline Premium	-1,617.00
Bill	07/17/2021	INV01...	North Creek High School A...	FB HUDL Unlimited Game Scout 12...	-1,617.00
Bill	07/20/2021	07202...	Torrey Meyers-Reimburse	FB Drone for filming	-474.31
Check	08/03/2021	5894	Mac Clark	FB Oxi Clean, Organizer & Drone M...	-83.58
Check	08/06/2021	Debit	Microsoft	Football email account	-109.19
Check	09/01/2021	5910	Mac Clark	FB Office Supplies & Film equip	-47.98
Bill	10/07/2021	10072...	Mac Clark	FB Pink Socks & Laundry Soap	-108.68
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Towel for Ball	-26.94
Bill	03/02/2022	91623...	BSN Sports, LLC	FB Gear Girdles, Knee pads,Socks,...	-1,868.30
Bill	04/04/2022	91664...	BSN Sports, LLC	FB Helmet Decals	-511.30
Total Equipment					-34,178.90

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>FB Auction</b>					
Check	03/02/2018	Transfer	Football	\$250 Ticket Contest Winner	250.00
Bill	03/07/2018	131145	Winspire, Inc.	Pro Sports Fan Getaway Consignm...	-2,695.00
Bill	03/15/2018	Italy	Sojourn Ventures, Inc.	Italy 4@ \$1700 Consignment Fees	-6,800.00
Bill	03/15/2018	Bali	Sojourn Ventures, Inc.	Bali 6@ \$1600 Consignment Fees	-9,600.00
Bill	03/15/2018	Mahnaz	Zulu Nyala Game Lodge	Zulu Nyala Consignment Fees	-1,250.00
General ...	03/15/2018	5	Football	Football Only With Consignment Pr...	24,820.00
General ...	03/15/2018	5	Football	The Met-Big Board	500.00
General ...	03/15/2018	5	Football	Take Flight-Big Board	400.00
General ...	03/15/2018	5	Football	BBB & FTBL Estate Planning \$346/2	173.00
General ...	03/15/2018	5	Football	FTBL & Wrestling \$190/2	95.00
General ...	03/15/2018	5	Football	Consignment Funds to Pay out	27,145.00
Bill	03/21/2018	Reimb...	Karla & Chris DeLong	Whiskey Consignment	-1,087.32
Bill	03/21/2018	Reimb...	Karla & Chris DeLong	FB Basket Fillers for auction	-43.07
Bill	03/22/2018	032218	Sojourn Ventures, Inc.	Consignment Italy	-1,700.00
Bill	03/22/2018	032218	Sojourn Ventures, Inc.	Changed Bali to Italy	-200.00
Bill	04/02/2018	Africa	Zulu Nyala Game Lodge	Africa 3 @ \$1250 Consignment Fees	-3,750.00
Bill	12/02/2018	FB Au...	Karla & Chris DeLong	FB Auct. Commitment	-49.99
General ...	04/04/2019	27	Football	FB Auction Buy out Finalize	643.02
Bill	09/25/2019	092519	North Creek High School A...	Washer & Dryer	-2,155.00
General ...	11/01/2020	49	Football	Auction Proceeds to Groups	4,390.00
Deposit	03/31/2022		Alicia Goff	50/50 Winning Cash \$1,345 1/3 to FB	448.34
General ...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	13,395.00
General ...	04/04/2022	59	Alicia Goff	FB 1/3 50/50 Winner-Alicia Goff	448.33
Total FB Auction					43,377.31
<b>FB Corporate Donation/Match</b>					
Deposit	12/26/2017		Andi Stark	FB Microsoft Donation (\$500.00-\$4....	495.87
Deposit	01/11/2018	1200	Goff Land Company Inc.	Football Match Sponsorship	3,000.00
Deposit	04/25/2018		Benevity Fund	FB Corp Match Blindheim	300.00
Deposit	04/30/2018	5494	Costco Wholesale Executv...	FB Executive Match DeLong	2,150.00
Deposit	05/23/2018		Benevity Fund	FB Microsoft Emp. Donation 4.30.18	446.49
Deposit	09/24/2018		Benevity Fund	FB Blindheim Corp Match-No 20%	600.00
Deposit	11/26/2018		Benevity Fund	FB Corp Match-RayThompson	40.00
Deposit	12/21/2018		Benevity Fund	FB Charlton Donation	1,021.61
Deposit	01/18/2019	650308	Johnson & Johnson	FB Martin Corporate Grant	966.90
Deposit	03/06/2019	621127	Johnson & Johnson	J&J Corp Match for Martin Family	2,000.00
Deposit	03/21/2019	633936	Johnson & Johnson	FB J & J Corp Match	33.10
Deposit	03/21/2019		Boeing	FB Corp Match Andrew Ferng	200.00
Deposit	03/25/2019		Benevity Fund	FB Corp Match Tim Johnson	150.00
Deposit	04/24/2019		Benevity Fund	FB Charlton Donation	621.44
Deposit	05/06/2019	119896	Johnson & Johnson	FB Martin Corp Match	1,448.00
Deposit	05/24/2019		Tim & Robin Johnson	FB Johnson Corp Match	9,738.00
Check	06/22/2019	5477	Tim Johnson	Gates Foundation	-3,000.00
Check	06/24/2019	5479	Shea Deneen	FB Gates Foundation	-2,500.00
Deposit	07/09/2019	6591	Costco	FB Corp Match DeLong	3,500.00
Deposit	07/09/2019	9550	Tim Johnson	FB Gates Triple Match	3,000.00
Deposit	07/24/2019		Benevity Fund	FB GatesShea Deneen Corp Match	10,000.00
Deposit	08/26/2019		Benevity Fund	FB Gates Match Johnson	9,000.00
Deposit	09/25/2019		Benevity Fund	FB Corp Match Tim Johnson	900.00
Deposit	10/24/2019		Ravi Sankar	FB Sankar Support Match	300.00
Deposit	10/24/2019		Shea Deneen	FB Corp Match Logan Fialdini	120.00
Deposit	12/24/2019		Benevity Fund	FB Corp Match Ravi Sankar	300.00
Deposit	01/04/2020	6914	Costco Wholesale Executv...	FB Corp Match DeLong	2,500.00
Deposit	02/12/2020		Boeing	Andrew Ferng Boeing Corp Match	400.00
Check	04/21/2020	5685	Tim Johnson	FB 2020 FB Support	-6,000.00
Deposit	04/21/2020		Tim Johnson	FB Gates Foundation from FB Supp...	6,000.00
Deposit	04/30/2020		Benevity Fund	FB Gates Found. t. Johnson	2,508.00
Deposit	06/01/2020	29266...	Frontstream	FB DeLong Corp Match	1,170.00
Deposit	06/01/2020		Benevity Fund	FB Gates Foundation Match	18,000.00
Deposit	08/12/2020	29717...	Frontstream	FB Corp Match	1,365.00
Deposit	12/22/2020		Frontstream	FB Corp MAtch-DeLong	1,170.00
Deposit	02/10/2021	30756...	Frontstream	FB Costco Match DeLong	1,365.00
Check	02/28/2021	5810	Shea Deneen	FB Gates Foundation 3x Match	-2,500.00
Deposit	04/30/2021		Benevity Fund	FB Corp Match	7,500.00
Deposit	04/30/2021		Benevity Fund	FB Orignal Amount Back	2,500.00
Deposit	07/30/2021		Benevity Fund	FB Corp Match Morrison, Tony	310.50
Deposit	08/30/2021		Benevity Fund	FB Corp Match Tim Johnson	50.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	09/30/2021		Benevity Fund	FB Corp Match Elvidge	310.50
Deposit	10/22/2021		Football	FB Corp Match Martin, Joel	300.00
Total FB Corporate Donation/Match					81,780.41
<b>FB Ongoing Fundraiser</b>					
<b>2019 Program Sales</b>					
<b>2021 Program Sales</b>					
Deposit	09/11/2021		Football	FB Programs 9.10.21	95.00
Deposit	10/03/2021		Football	FB Programs	40.00
Deposit	10/05/2021	cash	Football	FB Program Cash	246.00
Deposit	10/10/2021		Football	FB Programs 10/9/21	40.00
Deposit	10/31/2021		Football	FB Programs	125.00
Total 2021 Program Sales					546.00
<b>2019 Program Sales - Other</b>					
Deposit	09/09/2019		Football	FB Programs 9.7.19	25.00
Deposit	09/10/2019		Football	FB 44 Programs	210.00
Deposit	09/16/2019		Football	FTL 6 Prog Square	30.00
Deposit	09/16/2019		Football	FTBL 40 Cash Programs	200.00
Deposit	10/07/2019		Football	FB 10.3.19 Programs	40.00
Deposit	10/21/2019		Football	FB Programs 10/18/19	30.00
Deposit	10/25/2019		Football	FB 10.24 Programs	100.00
Deposit	10/25/2019		Football	FB Programs	50.00
Deposit	11/05/2019		Football	FB 11/2 Programs	125.00
Total 2019 Program Sales - Other					810.00
Total 2019 Program Sales					1,356.00
<b>5K Fundraiser</b>					
Bill	01/30/2018	Permit...	Snohomish County Parks	FB 5K Rund Permit	-108.00
Bill	01/30/2018	1120	Tortoise and Hare-Seattle ...	FB 5K Run Timers	-500.00
Check	06/17/2018	5187	Brook Mitchell-Reimburse	FB 5k Food, Awards & Tshirts	0.00
Check	06/17/2018	5188	Brook Mitchell-Reimburse	FB 5k Tshirts, prizes, food	-962.61
Deposit	06/18/2018		Football	FB 5k Day of Race Entries	280.00
Check	06/28/2018	5194	Brook Mitchell-Reimburse	FB 5k Food	-203.86
Deposit	07/16/2018		Football	FB Donation 5k	100.00
Deposit	07/16/2018		Football	FB Donation 5k 20% to JBC	-20.00
Deposit	07/25/2018	1088	Tortoise and Hare-Seattle ...	FB 5k	5,549.50
Deposit	07/25/2018		Football	FB 5k 20% to JBC 5829.50-1774.47...	-811.01
Check	10/17/2018	5269	Snohomish County Parks	FB 5k Open space and Trail fee	-108.00
Bill	11/26/2018	NCHS...	Tortoise and Hare-Seattle ...	FB 5K 2019 Deposit for timing Servi...	-500.00
Deposit	02/06/2019		Run Sign Up	5K Sign Ups	490.00
Deposit	02/27/2019		Run Sign Up	5K Entry	250.00
Deposit	03/12/2019		Run Sign Up	5K Sign Up	25.00
Deposit	04/03/2019		Run Sign Up	FB 5K Signup	125.00
Deposit	04/10/2019		Run Sign Up	FB 5K Registration	315.00
Deposit	04/24/2019		Run Sign Up	FB 5K ticket sales	750.00
Deposit	05/01/2019		Run Sign Up	FB 5K Entries	945.00
Deposit	05/08/2019		Run Sign Up	FB 5k entry fees	605.00
Deposit	05/15/2019		Run Sign Up	FB 5k Registrations	910.00
Bill	05/15/2019	AR14...	Northshore School District	FB 5k Poster Printing	-11.50
Bill	05/15/2019	AR14...	Northshore School District	FB 5k flyer	-8.40
Deposit	05/22/2019		Football	FB 5k Late Entries	115.00
Deposit	05/22/2019		Run Sign Up	FB 5k entries	455.00
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Leis for participants	-54.37
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Race Winner Sports Bottle	-81.84
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k TShirts	-1,290.30
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Donuts Franz	-30.96
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Dollar Tree Misc Supplies	-16.50
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Donuts Top Pot	-59.37
Bill	07/11/2019	07111...	Julie Boden Reimburse	FB 5k Timing Service Balance	-663.00
General ...	07/11/2019	26	Football	FB 5K 20% to JBC	-553.76
Check	02/28/2020	Debit	Tortoise and Hare-Seattle ...	5k Registration	-500.00
Total 5K Fundraiser					4,431.02

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Apparel</b>					
<b>2019 FB Appareal</b>					
Deposit	09/09/2019		Football	FB Apparel 9.7.19	2,675.00
Deposit	09/10/2019		Football	FB Apparel 9.7.19	465.00
Deposit	09/16/2019		Football	FTBL 9/13/19 Apparel	1,710.00
Deposit	09/16/2019		Football	FTBL Apparel Sales 9.13.19	200.00
Deposit	09/18/2019		Football	9.16.19 FB Apparel Square	960.00
Deposit	09/18/2019		Football	FB 9/16 Apparel Sales	333.87
Deposit	09/23/2019		Football	FB 9.21.19 Apparel Sales	410.00
Deposit	09/27/2019		Football	FB Apparel 9/21 Sales	205.00
Deposit	09/29/2019		Football	FB 9.27 Apparel	45.00
Deposit	09/29/2019		Football	FB 9.26.19 Apparel	465.00
Bill	09/30/2019	19-0298	K & S Sports Promotions, I...	FB Apparel	-9,616.25
Deposit	10/02/2019		Football	FB 9.30.19 Apparel	205.00
Deposit	10/04/2019		Football	FB Apparel 9/30 & 10/3	475.00
Deposit	10/07/2019		Football	FB 10.3.19 Apparel	400.00
Deposit	10/15/2019		Football	FB 10.14.19 Apparel	55.00
Deposit	10/21/2019		Football	FB Apparel 10/18/19	1,010.00
Deposit	10/25/2019		Football	FB 10.24 Apparel	132.00
Deposit	10/25/2019		Football	FB Apparel	590.00
Deposit	10/27/2019		Football	FB 10.24.19 Apparel	661.00
Deposit	11/04/2019		Football	FB 11/2 Apparel Sales	965.00
Deposit	11/05/2019		Football	FB 7 Beanies	175.00
Deposit	11/05/2019		Football	FB 11/2 Apparel	124.00
Check	11/21/2019	5587	NCHS PTSA	FB Holiday Extravaganza Table	-35.00
Deposit	12/09/2019		Football	FB Apparel 12.7.19 Hol. Ext.	812.00
Deposit	12/09/2019		Football	FB Apparel Hol Ext	252.05
General ...	12/11/2019	34	Football	Janitor Apparel \$15, \$5, \$23	43.00
General ...	12/11/2019	34	Football	AD Sweatshirt	35.00
General ...	12/11/2019	34	Cheer	Cheer 3 Army Tshirts	54.00
Bill	12/13/2019	19-0298	K & S Sports Promotions, I...	FB Beanies	-666.00
Total 2019 FB Appareal					3,139.67
<b>2021 FB Appareal</b>					
Bill	08/19/2021	13475	Winners Sportswear Inc.	FB Apparel-Jacket Embroidery	-200.38
Bill	08/26/2021	21-15	K & S Sports Promotions, I...	FB Apparel	-10,330.69
Deposit	09/01/2021		Bunsong Pumma	FB Apparel Pumma	50.00
Deposit	09/03/2021		Football	FB Apparel Sales 9/3/21	1,206.00
Deposit	09/05/2021		Football	FB Apparel 9/4/21 Square	1,731.08
Deposit	09/07/2021		Football	FB Apparel 9/6	70.00
Deposit	09/07/2021		Football	FB Apparel 9/6 Square	1,745.00
Deposit	09/07/2021		Football	FB Apparel 9/3-9/6 Cash	480.00
Deposit	09/07/2021	9914	Football	FB Apparel 9/3-9/6 Check	35.00
Deposit	09/09/2021		Football	FB Apparel 9/8 Game	285.00
Deposit	09/11/2021		Football	FB Apparel CC 9.10.21	1,085.00
Deposit	09/11/2021		Football	FB Mask \$3 each at 9.10.21 FB Ga...	70.00
Deposit	09/11/2021		Football	FB Apparel Cash Sales 9.10.21	551.00
Check	09/13/2021	Debit	K & S Sports Promotions, I...	FB Hats & Beanies	-2,300.00
Deposit	09/14/2021		Football	FB Apparel Sales 9/13/21 Game	70.00
Deposit	09/20/2021		Football	Mask sale at 9/18/21 FB Game	3.00
Deposit	09/20/2021		Football	FB Apparel 9/18/21 FB Game	974.00
Deposit	10/03/2021		Football	FB Apparel 10/1/21	1,170.00
Deposit	10/03/2021		Football	FB MAsks 10/1/21	18.00
Bill	10/06/2021	14109	Winners Sportswear Inc.	FB Embroidery Logo	-29.18
Deposit	10/10/2021		Football	FB 10.9.21 Apparel Sales	270.00
Bill	10/26/2021	44667	Winners Sportswear Inc.	FB Milt. Appreciation Hoodies Patch...	-165.15
Deposit	10/31/2021		Football	FB Apparel 10/29/21 Game	125.00
Deposit	11/01/2021		Football	FB Apparel Sales	765.00
Deposit	11/08/2021		Football	FB Apparel	40.00
Deposit	11/08/2021		Football	FB Apparel	35.00
Deposit	11/09/2021	1608	Rodney Fleming	FB MA Hoodie Fleming	39.99
Deposit	11/09/2021	1609	Bradley Gochenour	FB MA Hoodie Gochenour	39.99
Deposit	11/09/2021	1610	Michael Naldrett	FB MA Hoodie Naldrett	39.99
Deposit	11/09/2021	1611	Nicole Traore	FB MA Hoodie Traore	39.99
Deposit	11/09/2021	1612	Jeff Dalziel	FB MA Hoodie Dalziel	39.99
Deposit	11/09/2021	1613	Mario Bautista	FB MA Hoodie 3 Bautista	119.97
Deposit	11/09/2021	1615	Tracy & Michael Naldrett	FB MA Hoodie Naldret-Refunded	39.99
Deposit	11/09/2021	Refund	Tracy & Michael Naldrett	FB MA Hoodie Naldret-Refunded	-39.89

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	11/09/2021	1616	Christina Van Ruiten	FB MA Hoodie Van Ruiten	39.99
Deposit	11/09/2021	1617	Ronda Wade	FB MA Hoodie Wade	39.99
Deposit	11/09/2021	1617	Ronda Wade	FB Coat Wade	30.00
Deposit	11/09/2021	1618	Alicia Goff	FB MA Hoodie 3 Goff	119.97
Deposit	11/09/2021	1619	Rebecca Moon	FB MA Hoodie Moon	39.99
Deposit	11/09/2021	1620	Kandice & Ryan Mills	FB MA Hoodie Mills	39.99
Deposit	11/09/2021	1621	Kimberly Thomas	FB MA Hoodie Thomas	39.99
Deposit	11/09/2021	1622	Aaron Broker	FB MA Hoodie Broker	39.99
Deposit	11/09/2021	1623	Chris Ellis	FB MA Hoodie Ellis	39.99
Deposit	11/09/2021	1625	Rebecca Moon	FB MA Hoodie Moon	39.99
Deposit	11/09/2021	1626	Ronda Wade	FB MA Hoodie 3 Wade, Ronda	119.97
Deposit	11/10/2021	1627	Joel Walker	FB MA Hoodie Walker	39.99
Deposit	11/10/2021	1628	Alicia Goff	FB MA Hoodie 2 Goff	79.98
Deposit	11/29/2021		Football	FB Apparel	85.00
Bill	12/06/2021	12062...	Karla DeLong	FB Apparel	-1,055.75
Bill	12/06/2021	12062...	Karla DeLong	FB Patches Milt. Appreciation	-142.00
Deposit	03/31/2022		Football	FB Apparel Sales	20.00
Deposit	03/31/2022		Football	FB Apparel Sales	40.00
Deposit	03/31/2022		Football	FB Hoodie 3/30 Track Meet	35.00
Deposit	04/01/2022		Football	FB Beanie/Hat	40.00
Total 2021 FB Apparel					-2,195.22
<b>Apparel 2018</b>					
Deposit	09/23/2018		Football	FB Apparel Sale 9/21/18	845.00
Deposit	09/23/2018		Football	FB Apparel Square fee 9/21/18	-24.85
Deposit	09/26/2018		Football	FB Apparel Sales 9/25	119.12
Deposit	09/28/2018		Football	FB Apparel 9/27 c team sales	145.00
Deposit	09/28/2018		Football	FB Apparel 9/27/18 Sale	55.00
Deposit	09/28/2018		Football	FB App Sale 9/21/18 Cash	820.00
Deposit	09/28/2018		Football	FB Apparel Sales 9/26-9/27	1,131.90
Deposit	10/01/2018		Football	FB Apparel 9/27/18 Sales	287.31
Deposit	10/07/2018		Football	FB 10.4.17 Apparel Sales	826.27
Deposit	10/11/2018		Football	FB 10/4/18 Apparel Sales	300.00
Deposit	10/24/2018		Football	FB Apparek Sales 10/24/18	135.00
Deposit	10/24/2018		Football	FB Apparel Sales	140.23
Check	11/15/2018	5283	Bunsong Pumma-Reimburse	FB Spirit Wear	-5,443.15
Total Apparel 2018					-663.17
Total Apparel					281.28
<b>Auction Buy-Out</b>					
Deposit	02/11/2019		Roxana Palacios	FB Auction Donation Palacios	50.00
Deposit	02/11/2019		Tim & Robin Johnson	FB Auction Donation Johnson	50.00
Deposit	02/12/2019		Christy Zbiegien	FB Auction Donation Zbiegien	50.00
Deposit	02/12/2019		Antony Calozza	FB Auction Donation Calozza	50.00
Deposit	02/14/2019		Christopher Adams	FB Auction Donation Adams	50.00
Deposit	02/19/2019		Bettina Thompson	FB Auction Donation B. Thompson	300.00
Deposit	02/21/2019		Kennedy McGill	FB Auction Donation MCGill	100.00
Deposit	02/24/2019		Amy Marlin	FB Auction Donation Marlin	100.00
Deposit	02/25/2019		ALISHA DETORRES	FB Auction Donation DETORRES	50.00
Deposit	02/26/2019		Sangjun Lee	FB Auction Donation Lee	50.00
Deposit	03/25/2019	7927	Posheng Lu & Lien Nguyen	FB Auction Buy Out Anthony & And...	100.00
Bill	04/04/2019	04041...	Karla & Chris DeLong	FB Auction OR Trip Expenses	-306.98
General ...	04/04/2019	27	Football	FB Auction Buy out Finalize	-643.02
Total Auction Buy-Out					0.00
<b>FB Posters</b>					
Check	03/10/2021	Debit	Amazon	FB Poster Clips	-29.07
Bill	03/17/2021	03152...	Karla DeLong	FB Camera & Lense Rental	-1,211.12
Bill	03/17/2021	FB Po...	Karla DeLong	FB Poster Printing	-435.39
Total FB Posters					-1,675.58



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Type	Date	Num	Name	Memo	Amount
<b>Jag Cards</b>					
Deposit	09/28/2018		Football	FB Jag Cards Cash Deposit	5,630.00
Deposit	09/28/2018		Football	FB Jag Cards Ck 1of4	3,285.00
Deposit	09/28/2018		Football	FB Jag Cards Ck 2of4	575.00
Deposit	09/28/2018		Football	FB Jag Cards Ck 3of4	575.00
Deposit	09/28/2018		Football	FB Jag Cards Ck4of4	375.00
Deposit	10/03/2018		Football	FB Jag Card Fundraiser	1,325.00
Deposit	10/10/2018	4452	Football	FB Jag Cards	150.00
Deposit	10/19/2018		Football	FB Jag Card Sales	100.00
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	Jag Card 508 cards sold Payment (...)	-4,445.00
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	FB Jag Cards 20% to JBC	-757.00
Bill	12/05/2018	FB JA...	North Creek High School A...	FB JAG CARDS 1/2 of Profits to ASB	-3,785.00
General ...	12/05/2018	12		FB Jag Card Finalize	-3,028.00
Deposit	01/19/2022	10196	Adrenaline Fundraising	FB Cold Card Sales	135.50
Total Jag Cards					135.50
<b>Wine Crawl</b>					
Deposit	09/26/2018		Football	FB Wine Walk 9/26 Sales	119.42
Deposit	09/28/2018		Football	FB Wine Walk	59.71
Deposit	10/01/2018		Football	FB Wine Crawl	178.82
Deposit	10/02/2018		Football	FB Wine Crawl	119.11
Deposit	10/04/2018		Football	FB Winecrawl	59.71
Deposit	10/07/2018		Football	FB Wine Crawl	59.71
Deposit	10/07/2018		Football	FB Wine Crawl	149.12
Deposit	10/09/2018		Football	FB Wine Crawl	118.80
Deposit	10/11/2018		Football	FB Wine Crawl 10/8-10/9 Sales	178.82
Deposit	10/11/2018		Football	FB Wine Crawl	29.70
Deposit	10/15/2018		Football	Wine Crawl	119.11
Deposit	10/15/2018		Football	Wine Crawl	328.53
Check	11/15/2018	5286	Woodinville Wine Country	FB Wine Crawl Fundraiser	-500.00
Check	11/15/2018	5286	Woodinville Wine Country	FB Wine Crawl 20% to JBC Profit =...	-204.12
Check	11/15/2018	5286	Woodinville Wine Country	FB Wine Crawl Profits	-816.44
Check	11/15/2018	5285	Woodinville Wine Country	VOID: Voided	0.00
Total Wine Crawl					0.00
Total FB Ongoing Fundraiser					4,528.22
<b>FB Sponsors</b>					
<b>20/21 FB Sponsor Campaign</b>					
Check	02/11/2021	Debit	Costco	FB Postage sponsor campaign 40 S...	-21.90
Deposit	04/07/2021	6807	MTK Land Co.	FB Sponsorship-Kinney/Goff	250.00
Deposit	04/07/2021	6807	Football	FB Sponsorship-Kinney/Goff 20% to...	-50.00
Deposit	04/07/2021	289	Goff Land Company Inc.	FB Sponsorship Goff	3,000.00
Deposit	04/07/2021	289	Football	FB Sponsorship Goff 20% to JBC	-600.00
Deposit	04/07/2021	1306	Sullivan Orthodontics, PS	FB Sponsorship	100.00
Deposit	04/07/2021	1306	Football	FB Sponsorship 20% to JBC	-20.00
Total 20/21 FB Sponsor Campaign					2,658.10
<b>2019 FB Sponsorship Campaign</b>					
Deposit	02/26/2019	7207	Fey & Grey Orthodontics	FB Sponsor	500.00
Deposit	02/26/2019	7207	Football	FB Sponsor 20% to JBC	-100.00
Deposit	03/25/2019	00024...	Network for Good	FB Alicia Goff FB Birthday Fundraiser	231.00
Deposit	04/15/2019	6236	MTK Land Co.	FB Goff Sponsor	250.00
Deposit	04/15/2019	6236	Football	FB Goff Sponsor 20% to JBC	-50.00
Deposit	04/19/2019	5844	Michael & Megan Kinney	FB Goff Sponsor Kinney	200.00
Deposit	04/19/2019	5844	Football	FB Goff Sponsor Kinney 20% to JBC	-40.00
Deposit	05/10/2019	4354	Eric Weller DDS PS	FB Sponsor	500.00
Deposit	05/10/2019	4354	Football	FB Sponsor 20% to JBC	-100.00
Deposit	07/23/2019	7873	Brock Academy	FB Sponsor	500.00
Deposit	07/23/2019	7873	Football	FB Sponsor 20% to JBC	-100.00
Deposit	08/26/2019	4414	Canyon Park Dental	FB Sponsor	500.00
Deposit	08/26/2019	4414	Football	FB Sponsor 20% to JBC	-100.00
Check	08/30/2019	Debit	North Creek High School A...	FB 7 Season Passes Sponsor Cam...	-392.00
Deposit	08/30/2019	03814...	Chick-Fil-A	FB Sponsor-White Level	750.00
Deposit	08/30/2019	03814...	Football	FB Sponsor-White Level 20% to JBC	-150.00
Deposit	08/30/2019	1021	Stephanie Rogstad	FB Sponsor	200.00
Deposit	08/30/2019	1021	Football	FB Sponsor 20% to JBC	-40.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	09/03/2019	1379	Poquito's	FB Sponsorship	750.00
Deposit	09/03/2019	1379	Football	FB Sponsorship 20% to JBC	-150.00
Check	09/05/2019		North Creek High School A...	FB 4 Season Passes Pac Ridge Ho...	-224.00
Deposit	09/06/2019	10005...	Goff Land Company Inc.	FB Sponsorship	3,000.00
Deposit	09/06/2019	10005...	Football	FB Sponsorship 20% to JBC	-600.00
Check	09/06/2019	Debit	North Creek High School A...	7 Season Passes 2 Martin, 2 Johns...	-392.00
Deposit	09/10/2019	4374	Bobby & Clarann McMillan	FB Sponsorship	100.00
Deposit	09/10/2019	4374	Football	FB Sponsorship 20% to JBC	-20.00
Deposit	09/11/2019	1666	Karen Fuller	FB Drees Sponsorship	50.00
Deposit	09/11/2019	1666	Football	FB Drees Sponsorship 20% to JBC	-10.00
Deposit	09/16/2019	6255	Melissa & Travis Paske	FB Donation (Goff)	200.00
Deposit	09/16/2019	6255	Football	FB Donation (Goff) 20% to JBC	-40.00
Deposit	09/27/2019		Pro Star Realtors	FB Sponsoship	1,500.00
Deposit	09/27/2019		Football	FB Sponsoship 20% to JBC	-300.00
Deposit	09/29/2019		Richard Chan Orthodontics	FB Sponsorship	1,500.00
Deposit	09/29/2019		Football	FB Sponsorship 20% to JBC	-300.00
Deposit	10/01/2019	1257	Bunsong Pumma	FB Sponsorship	750.00
Deposit	10/01/2019	1257	Football	FB Sponsorship 20% to JBC	-150.00
Deposit	10/04/2019		Firestone Complete Auto C...	FB Sponsor	750.00
Deposit	10/04/2019		Football	FB Sponsor 20% to JBC	-150.00
Deposit	10/07/2019		Uncle Peteza's	FB Sponsorship	500.00
Deposit	10/07/2019		Football	FB Sponsorship 20% to JBC	-100.00
Deposit	11/22/2019	7025	Jolene & Todd McGill	FB Sponsorship McGill	50.00
Deposit	11/22/2019	7025	Football	FB Sponsorship McGill 20% to JBC	-10.00
Deposit	12/16/2019	173500	Therapeutic Associates Ph...	FB Sponsor	500.00
Deposit	12/16/2019	173500	Football	FB Sponsor 20% to JBC	-100.00
Total 2019 FB Sponsorship Campaign					9,663.00
<b>2021 FB Sponsor Campaign</b>					
<b>2021 FB Sponsor Expense</b>					
Check	09/10/2021	Debit	North Creek High School A...	FB Sponsor 10 GamePasses	-560.00
Check	10/04/2021	Debit	Printing N Go	FB Sponsor Printing	-49.50
Total 2021 FB Sponsor Expense					-609.50
<b>2021 FB Sponsor Campaign - Other</b>					
Deposit	08/29/2021	1286	Deana Harris	FB Sponsorship Harris, Deana	500.00
Deposit	09/01/2021		Boeing	FB Corp Sponsor Ferng, Andrew Bo...	1,300.00
Deposit	09/01/2021	1324	Justin Goff	FB Sponsorship Goff	3,000.00
Deposit	09/09/2021	11139	Dianne Hidalgo & Richard ...	FB Sponsor Rocco Traore	100.00
Deposit	09/13/2021	1395	Therapeutic Associates Ph...	FB Sponsorship Andrew & Brady Goff	1,000.00
Deposit	09/14/2021	1396	Dr. Michael Koczarski	FB Sponsorship Andrew & Brady Goff	100.00
Deposit	09/15/2021	1407	Chick-Fil-A	FB Sponsorship	500.00
Deposit	09/16/2021	1408	Michael & Megan Kinney	Football Sponsorship Andrew & Bra...	100.00
Deposit	09/20/2021	1421	Richard Chan Orthodontics	FB Sponsorship	750.00
Deposit	09/21/2021	5885	Susie Shepard	FB Sponsorship Boden, Teddy	50.00
Deposit	09/21/2021	5884	Susie Shepard	FB Sponsorship Boden, Max	50.00
Deposit	09/21/2021	7181	Kilsu & Huicha Yi	FB Sponsorship Boden, Max & Teddy	200.00
Deposit	09/21/2021		Alicia Goff	FB Sponsor Alicia Goff	1,000.00
Deposit	09/21/2021	1426	Kristin Eis	FB Sponsorship Eis	50.00
Total 2021 FB Sponsor Campaign - Other					8,700.00
Total 2021 FB Sponsor Campaign					8,090.50
<b>2022 FB Sponsor</b>					
Deposit	02/17/2022	1945	Tim & Robin Johnson	FB Sponsor Johnson, Robin & Tim	200.00
Deposit	03/08/2022	2002	Krista Ehlers	FB Sponsor Ehlers Rough Cut Publi...	200.00
Deposit	03/08/2022	2002	Football	FB Sponsor Ehlers Rough Cut Publi...	-30.00
Total 2022 FB Sponsor					370.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>FB Sponsors - Other</b>					
Deposit	05/22/2017		AMN Investments, Alicia G...	Donation Goff, alicia	500.00
Deposit	09/14/2017	5934	Mito Corporation DBA Viva...	FB food sponsor (NO 20/810 SPLIT)	100.00
Deposit	09/18/2017	2044	Knutzen-McVay LLC	Booster Donation FB	500.00
Deposit	09/18/2017	5517	Justin Goff & Stephanie Mi...	Booster Donation FB	1,000.00
Deposit	09/18/2017	0055	Troy Olson & Jeannie Chung	Booster Donation FB	50.00
Deposit	09/18/2017		Football	FB 20% JBC Contribution	-310.00
Deposit	12/26/2017		Benevity Fund	Expedia Corp. Hours-Veronica Clay...	1,533.76
Deposit	01/23/2018	10893	ND Orthodontics	FB Sponsorship	100.00
Deposit	01/23/2018		Football	FB Sponsorship 20% to JBC	-20.00
Deposit	02/16/2018	2957	Aaron & Kimberly Blindheim	FB Sponsor	500.00
Deposit	02/16/2018		Football	FB Sponsor 20% to JBC	-100.00
Deposit	02/23/2018	7905	Posheng Lu & Lien Nguyen	FB Sponsor	100.00
Deposit	02/23/2018	1779	Shock & Awe Fireworks	FB Sponsor	500.00
Deposit	02/23/2018		Football	FB Sponsor 20% to JBC	-120.00
Deposit	03/20/2018	5727	Bothell Pediatric Dentistry	FB Sponsorship	250.00
Deposit	03/20/2018		Football	FB Sponsorship 20% to JBC	-50.00
Deposit	05/30/2018	166060	YMCA	FB 5k Sponsor	50.00
Deposit	05/30/2018		Football	FB 5k Sponsor 20% to JBC	-10.00
Deposit	05/30/2018	1435	Bothell Physical Therapy L...	FB 5k Sponsorship	250.00
Deposit	05/30/2018		Football	FB 5k Sponsorship 20% to JBC	-50.00
Deposit	06/28/2018	9499	Tim & Robin Johnson	FB Donation	50.00
Deposit	06/28/2018		Football	FB Donation 20% to JBC	-10.00
Deposit	07/25/2018		Benevity Fund	Benevity Deposit-Tim Johnson	150.00
Deposit	07/31/2018	1050	Sushil Bogati	FB Donation-coaches retreat	800.00
Deposit	07/31/2018		Football	FB Donation-20% to JBC	-160.00
Deposit	09/24/2018	2209	Knutzen-McVay LLC	FB Sponsorship	500.00
Deposit	09/24/2018		Football	FB Sponsorship 20% to JBC	-100.00
Deposit	09/24/2018	158	Brian & Kelli Anderson	FB Sponsorship	250.00
Deposit	09/24/2018	1007	Pro Star Realtors	FB Sponsorship	250.00
Deposit	09/24/2018		Football	FB Sponsorship 20% to JBC	-100.00
Deposit	09/25/2018		Uncle Peteza's	FB Sponsorship	250.00
Deposit	09/25/2018		Football	FB Sponsorship 20% to JBC	-50.00
Deposit	10/03/2018		Football	FB Donation	10.00
Deposit	03/20/2019	1018	Stephanie Rogstad	JBC White Sponsor	100.00
Total FB Sponsors - Other					6,713.76
Total FB Sponsors					27,495.36
<b>Football Concessions</b>					
Deposit	10/12/2017		Football	FB C Team Concessions 10/11/17	52.55
Deposit	09/18/2018		Football	FB 9/17/18 Concessions	105.77
Deposit	09/28/2018		Football	FB C Concessions 9.26.18 20% to ...	70.77
Deposit	10/11/2018		Football	FB 10.10.18 Concessions	92.75
Deposit	10/24/2018		Football	FB Concessions 10/22/18	68.22
Deposit	09/20/2021		Football	9/18/21 FB Game	9.00
Deposit	10/03/2021		Football	FB 10.1.21 Concessions	6.00
Deposit	10/05/2021		Football	FB 10.1.21 Copncessions	120.50
Deposit	10/10/2021		Football	FB 10.9.21 Concessions	19.20
Total Football Concessions					544.76
<b>Football Fundraiser</b>					
<b>Auction FB</b>					
General ...	03/21/2019	14		FB Ladies Bunco	275.00
General ...	03/21/2019	14		FB Silent Auciton	8,390.00
General ...	03/21/2019	14		FB Live Auction	9,140.00
Total Auction FB					17,805.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Football Fundraiser - Other</b>					
Deposit	08/25/2017	4350	Football	FB Domino's Card Sales	3,245.00
Deposit	08/25/2017		Football	FB Domino's Card Sales	400.00
Deposit	08/25/2017		Football	Counterfiet \$100.00	-100.00
Deposit	08/25/2017		Football	20% to JBC FB	-80.00
Deposit	08/25/2017		Football	FB 20% to JBC	-629.00
Deposit	09/18/2017		Football	FB Programs sold 9/15/17 game	230.00
Deposit	09/18/2017		Football	FB Programs sold 9/15/17 game to ...	-46.00
General ...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Deposit	10/10/2017		Football	FB Tailgate 10/7/17 (20% will only b...	293.00
Deposit	10/10/2017		Football	Food Donation NO 20% JBC	85.00
Deposit	10/10/2017		Jaguar Booster Club	Football Program Sales	200.00
Deposit	10/10/2017		Football	FB WhiteOut Tshirt Sales	86.00
Deposit	10/10/2017		Football	FB to JBC WhiteOut Tshirt Sales	-17.20
Deposit	10/10/2017		Football	Football Program Sales 20% to JBC	-40.00
Deposit	11/06/2017		Football	FB Panckae Breakfast Fundraiser	1,363.00
Deposit	11/06/2017		Football	20% JBC Contribution FB Pancake ...	-272.60
Deposit	11/17/2017		Football	FB Calendar Sales-20% deducted a...	500.00
Deposit	12/08/2017		Football	FB Calendar Fundraiser 20% to be t...	140.00
Deposit	01/02/2018		XXXBSN Sports	Apparel Sales Fundraiser	420.00
Deposit	01/02/2018		Football	20% to JBC Apparel Sales Fundrai...	-84.00
Deposit	01/23/2018		Football	Calendar Fundraiser	120.00
Bill	01/30/2018	Calen...	Karla DeLong	FB Calendar printing Reimbursement	-440.56
Deposit	02/01/2018		Football	Calendar Fundraiser	20.00
Deposit	02/26/2018	VV7993	Benefit Mobile	Football Fundraiser	23.72
Deposit	02/26/2018		Football	Football Fundraiser 20% to JBC	-4.75
Deposit	03/19/2018	2122	McMenamins, Inc.	FB McMenamins Fundraiser	4,073.70
Deposit	03/19/2018		Football	FB McMenamins Fundraiser 20% to...	-814.74
General ...	03/19/2018	8	Football	FB Calendar Fundraiser	-75.89
Deposit	03/30/2018	2686	Football	FB Calendar Sales	40.00
Deposit	04/23/2018		Benefit Mobile	FB Benefit Mobile Fundraiser	13.35
Deposit	04/23/2018		Football	FB Benefit Mobile Fundraiser 20% t...	-2.67
Deposit	06/04/2018		Honey Baked Ham Compa...	FB Fundraiser	156.00
Deposit	06/04/2018		Football	FB Fundraiser 20% to JBC	-31.20
Check	08/18/2018	5214	Karla & Chris DeLong	FB Print & Carnival Expenses	-107.58
Deposit	08/22/2018		Football	Carnival Tickets sold	351.00
Deposit	09/20/2018		Football	FB PPrograms Sold	246.00
Deposit	09/20/2018		Football	FB PPrograms 20% to JBC	-49.20
Deposit	09/20/2018		Football	FB 50/50 Raffle Fundraiser	124.50
Deposit	09/20/2018		Football	FB 50/50 Raffle Fundraiser 20% to ...	-24.90
Deposit	09/23/2018		Football	FB Programs 9/21/18	40.00
Deposit	09/23/2018		Football	FB Programs 9/21/18 20% to JBC	-8.00
Deposit	09/28/2018		Football	FB Programs 9/27 c team sales	65.00
Deposit	09/28/2018		Football	FB Programs 9/27 c team sales 20...	-13.00
Deposit	09/28/2018	129	Sitar Indian Restaurant	FB Dinner Fundraiser	65.10
Deposit	09/28/2018	129	Football	FB Dinner Fundraiser 20% to JBC	-13.02
Deposit	09/28/2018		Football	FB Programs 9/21/18 Cash	160.00
Deposit	09/28/2018		Football	FB Programs 9/21/18 Cash 20% to ...	-32.00
Deposit	10/07/2018		Football	FB 10.4.17 Programs	30.00
Deposit	10/07/2018		Football	FB 10.4.17 Programs 20% to JBC	-6.00
Deposit	10/11/2018		Football	FB 50/50 Raffle	87.00
Deposit	10/11/2018		Football	FB 50/50 Raffle 20% of 87.00	-17.40
Deposit	10/11/2018		Football	FB Programs 10/4/18 Game	173.00
Deposit	10/11/2018		Football	FB Programs 10/4/18 Game 20% to...	-34.60
Check	10/15/2018	5265	Karla & Chris DeLong	FB 50/50 raffle sign	-13.72
Check	11/15/2018	5286	Woodinville Wine Country	FB Wine Crawl Profits-Finalize ongo...	816.44
General ...	12/05/2018	12		FB Jag Card Finalize	3,028.00
Deposit	09/27/2019	5654	WeFund4U	FB We Fund 4 U	12,804.00
Deposit	09/27/2019	5654	Football	FB We Fund 4 U 20% to JBC	-2,560.80
Total Football Fundraiser - Other					24,089.32
Total Football Fundraiser					41,894.32

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Football Support</b>					
<b>2020 Football Support</b>					
Deposit	04/13/2020		Rodney Fleming	FB Support Fleming	300.00
Deposit	04/13/2020		Karthikeyan Kuttuva	FB Support Kuttuva	300.00
Deposit	04/13/2020		Amy MArlin	FB Support Marlin	300.00
Deposit	04/13/2020		Michael Naldrett	FB Support Naldrett	300.00
Deposit	04/14/2020		Bettina Thompson	FB Support Thompson	500.00
Deposit	04/14/2020		Rachel Wade	FB Support Wade	300.00
Deposit	04/14/2020		Bob & Julie Archer	FB Support Archer	300.00
Deposit	04/14/2020		Kelli Aceto	FB Support Aceto	300.00
Deposit	04/14/2020		Sidney Fulford	FB Support Fulford	300.00
Deposit	04/15/2020	8239	Alicia Goff	FB Support 2 Goff	600.00
Deposit	04/15/2020	8239	Alicia Goff	FB Support Fleishacker	300.00
Deposit	04/15/2020	8239	Alicia Goff	FB Support Van Ruiten	300.00
Deposit	04/15/2020		Tim & Robin Johnson	FB Support Johnson	300.00
Deposit	04/19/2020		Christine A Renfrow	FB Support Renfrow	300.00
Deposit	04/19/2020		Adam Olsen	FB Support Olsen	300.00
Deposit	04/19/2020		Damanjeet Chugh	FB Support Chugh	300.00
Deposit	04/20/2020		Sushil Bogati	FB Support Bogati	300.00
Deposit	04/23/2020		Kelly Gross	FB Support Gross	300.00
Check	03/01/2021	5811	Rachel Wade	FB 2020 Support Refund Wade	-300.00
Sales R...	09/08/2021	1288	Joel & Robyn Martin	2021 Football Support Martin, Jack	300.00
Total 2020 Football Support					5,900.00
<b>2021 Football Support</b>					
Deposit	06/06/2021	1116	Kristen Wiley	FB SUpP Wiley, Ethan	300.00
Deposit	06/07/2021	1120	Sidney Fulford	FB Supp Fullord, Grant	300.00
Deposit	06/07/2021	1121	Craig Dickgieser	FB Supp Dickgieser, Jacob	300.00
Deposit	06/07/2021	1124	Bradley Gochenour	FB Supp Gochenour, Max	300.00
Deposit	06/07/2021	1127	Avital Erez	FB Supp Erez, Nadav	300.00
Deposit	06/07/2021	1130	Krista Ehlers	FB Supp Ehlers, Damien	300.00
Deposit	06/08/2021	1138	Young & Eun Park	FB Supp Park, Joonho	300.00
Deposit	06/08/2021	1140	Juliana Omli	FB Supp Omli, Arne	300.00
Deposit	06/10/2021	1146	Gregory Jenkins	FB Supp Jenkins, Gregory	300.00
Deposit	06/15/2021	1171	Jenna Olsen	FB Supp Olsen, Owen	300.00
Deposit	06/15/2021	1173	Alicia Geoghagan	FB Supp Geoghagan, Brodie	300.00
Deposit	06/16/2021	1184	Amber McFee	FB Supp McAfee, Tyler	300.00
Deposit	06/16/2021	1187	Katie & Tony Morrison	FB Supp Morrison, Jake	300.00
Deposit	06/24/2021	1188	DiAnna Webber	FB Supp Webber, Nicholas	300.00
Deposit	06/24/2021	1189	Kristin Eis	FB Supp Eis, Jaskson	300.00
Deposit	06/24/2021	1190	Alicia Goff	FB Supp Goff, Andrew	300.00
Deposit	06/24/2021	1190	Alicia Goff	FB Supp Goff, Brady	300.00
Deposit	06/24/2021	1191	Alicia Goff	FB Supp Fleischacker, Royce	300.00
Deposit	06/24/2021	1192	Donald Nielsen	FB Supp Nielsen, Jackson	300.00
Deposit	06/28/2021	1193	Ruchira Paul	FB Supp Paul, Rish	300.00
Deposit	06/28/2021	1194	Kandice & Ryan Mills	FB Supp Mettler, Cohen	300.00
Deposit	06/28/2021	1195	Jenis Bhavsar	FB Supp Bhavsar, Kush	300.00
Deposit	07/01/2021	1197	Sangjun Lee	FB Supp Lee, Eric	300.00
Deposit	07/01/2021	1198	Franklin Newton	FB Supp Newton, Alex	300.00
Deposit	07/06/2021	1204	Adam Skinner	FB Supp Skinner, Brodee	300.00
Deposit	07/06/2021	1204	Adam Skinner	FB Supp Skinner, Rusty	300.00
Deposit	07/06/2021	1209	Michael Naldrett	FB Supp Naldrett, Luc	300.00
Deposit	07/07/2021	1211	Rachel Cunningham	FB Supp Cunningham, Peyton	300.00
Deposit	07/07/2021	1222	Melynie Elvidge	FB Supp Elvidge, Riley	300.00
Deposit	07/08/2021	1227	Kayla Matthews	FB Supp Hernandez, Donovan	300.00
Deposit	07/08/2021	1778	Joe & Julie Boden	FB Supp Boden, Max	300.00
Deposit	07/08/2021	1778	Joe & Julie Boden	FB Supp Boden, Teddy	300.00
Deposit	07/08/2021	279	Tanka Dahal	FB Supp Dahal, A. D.	300.00
Deposit	07/09/2021	1238	Courtney Carr	FB Supp Carr, Xander	300.00
Deposit	07/12/2021	1251	Yu Tsein	FB SUpP Ethan, Cheng	300.00
Deposit	07/27/2021	1264	Venkata Vemupapalli	FB Support Vemupapalli, Kevin	300.00
Deposit	07/29/2021	1265	Tracy Miller	FB Supp Miller, Brady	300.00
Deposit	07/29/2021	1266	Christy Zbiegien	FB Supp Ziebgein, Jacob	300.00
Deposit	07/29/2021	1267	Brett Bunn	FB Supp Bunn, Christian	300.00
Deposit	07/30/2021	1268	Siva Rama Rao Kotapati	FB Support Kotapati, Sathvik	300.00
Deposit	08/02/2021	1269	Pete Misner	FB Supp Misner, Max	300.00
Deposit	08/02/2021	1270	Bob & Julie Archer	FB Supp Archer, Jack	300.00
Deposit	08/04/2021	1271	Tim & Robin Johnson	FB Supp Johnson, Kordell	300.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	08/04/2021	1271	Tim & Robin Johnson	FB Supp Johnson, Koleman	300.00
Deposit	08/04/2021	1272	Kevin Funston	FB Supp Funston, Benjamin	300.00
Deposit	08/11/2021	1273	Angela Battle	FB Supp Battle, Eric Jr.	300.00
Deposit	08/12/2021	332	Umair Awan	FB Supp Awan, Yousuf	300.00
Deposit	08/18/2021	1277	Tracie Jackman	FB Supp Jackman, Andrew	300.00
Deposit	08/18/2021	1278	Rachel Wade	FB Supp Wade, Benjamin	300.00
Deposit	08/21/2021	1279	Kevin Luzan	FB Support Luzan, Tyler	300.00
Deposit	08/21/2021	1280	Christopher Fotos	FB Support Fotos, Tony	300.00
Deposit	08/21/2021	1281	Kennedy McGill	FB Support McGill, Jackson	300.00
Deposit	08/21/2021	1282	Bakary Traore	FB Support Traore, Rocco	300.00
Deposit	08/23/2021	1283	Swapna Rachamalla	FB Supp Desai, Puneethsai	300.00
Deposit	08/29/2021	1284	Gina Fuqua	FB Supp Fuqua, Carter	300.00
Deposit	08/29/2021	1285	Deana Harris	FB Supp Harris, Auden	300.00
Deposit	08/29/2021	1287	Traci Rogstad-	FB Supp Rogstad, JJ	300.00
Deposit	09/01/2021	1318	Amanda Fanaian	FB Supp Scoville-Bucceri, Donovan	300.00
Deposit	09/07/2021	1353	Karthikeyan Kuttuva	FB Supp Kuttuva, Anirudh	300.00
Deposit	09/08/2021	1362	Jessica Lundeen	FB Supp Sumbundu, Zachariah	300.00
Deposit	09/08/2021	3243	Joel & Robyn Martin	FB Supp Martin, Jack	300.00
Deposit	09/10/2021	1373	Scott Murray	FB Supp Murray, Connor	300.00
Deposit	09/21/2021	Inv 313	Subbarao & Syamala Kala...	FB Supp KALAGARA, SAI	300.00
Deposit	09/21/2021	Inv 332	Diana Albasha	FB Supp SALAMEH, RAYAN	300.00
Deposit	09/21/2021	Inv 340	Xiaojuan Huang	FB Supp Wu, William	300.00
Deposit	09/21/2021	Inv 321	Kennedy McGill	FB Supp McGill, Kennedy	300.00
Deposit	09/21/2021	Inv 302	Shannon & Christopher Ad...	FB Supp Adams, Declan	300.00
Deposit	09/22/2021	325	Mohamed & Farhita Jamal	FB Supp Jamal Omar	300.00
Deposit	09/26/2021	Inv 304	Joshua Bittner	FB Supp Bittner, Tre	300.00
Deposit	09/28/2021	1437	Sajesh Saran	FB Supp Saran, Sidd	300.00
Deposit	10/10/2021	Inv339	Kirsten Woodward	FB Supp Woodward, Stephen	300.00
Deposit	02/10/2022	jd6y	Cathie Carmical	FB 2021 Team Fee	300.00
Total 2021 Football Support					21,600.00
<b>2022 Football Support</b>					
Deposit	02/28/2022	1956	Krista Ehlers	FB 22 Support Ehlers, Damien	300.00
Total 2022 Football Support					300.00
<b>Football Support - Other</b>					
Deposit	05/09/2019		Bettina Thompson	FB Support Thompson	300.00
Deposit	05/14/2019		Kennedy McGill	FB McGill 2019 Support	300.00
Deposit	05/20/2019		Justin Goff	FB Support Andrew & Brady Goff	600.00
Deposit	05/22/2019		Veronica Clayton	FB Support Clayton	300.00
Deposit	05/27/2019		Aaron & Kimberly Blindheim	FB Support Blindheim	300.00
Deposit	05/28/2019		Paula McAteer	FB Support McAteer	300.00
Deposit	06/05/2019		Karla & Chris DeLong	FB 2019 Support DeLong	300.00
Deposit	06/06/2019		Farhiya Jama	FB Support Jama	300.00
Deposit	06/07/2019		Patrick & Brooke Mitchell	FB Support Mitchell	300.00
Deposit	06/10/2019	3339	Young & Eun Park	FB Support Park	300.00
Deposit	08/05/2019		Tony & Kelli Huemiller	FB Support Huemiller	300.00
Deposit	08/12/2019		Shannon & Christopher Ad...	FB Adams Support	300.00
Deposit	08/15/2019		Joni Halgren	FB Halgren Support	300.00
Deposit	08/19/2019		Dan Moren	FB Moren Support	300.00
Deposit	08/22/2019		Alexandra Aguilar Lopez	FB Lopez Support	300.00
Deposit	08/22/2019		Melisa & John Charlton	FB Charlton Support	300.00
Deposit	08/23/2019		April Cunningham	FB Cunningham Support	300.00
Deposit	08/23/2019		Mark Drees	FB Drees Support	300.00
Deposit	08/26/2019		Michael Naldrett	FB Naldrett Support	300.00
Deposit	08/26/2019		Amy Marlin	FB Marlin Support	300.00
Deposit	08/26/2019		Anthony Calozza	FB Calozza Support	300.00
Deposit	08/26/2019		Veronica Clayton	FB Clayton Support	300.00
Deposit	08/26/2019	1749	Joe & Julie Boden	FB Boden Support	300.00
Deposit	08/26/2019	5357	Charles & Heather Church	FB Church Support	300.00
Deposit	08/26/2019	5437	Nichol & Jeffrey Dalziel	FB Dalziel Support	300.00
Deposit	08/26/2019	455	Chris & Melissa Bissenden	FB Bissenden Support	300.00
Deposit	08/26/2019	357	Sangjun Lee	FB Lee Support	300.00
Deposit	08/28/2019		Adam Skinner	FB Skinner Support	600.00
Deposit	08/28/2019		Adam Olsen	FB Olsen Support	300.00
Deposit	08/28/2019		Laura Jenkins	FB Jenkins Support	300.00
Deposit	08/28/2019		Laura Jenkins	FB Jenkins Support	300.00

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	08/28/2019		Brian & Kelli Anderson	FB Anderson Support	300.00
Deposit	08/28/2019		Shea Deneen	FB Faildini Support	300.00
Deposit	08/28/2019		ALISHA DETORRES	FB DeTorres Support	300.00
Deposit	08/28/2019		Sushil Bogati	FB Bogati Support	300.00
Deposit	08/30/2019		'Ross Pulfer	FB Pulfer Support	300.00
Deposit	08/30/2019		Kelli Aceto	FB Aceto Support	300.00
Deposit	08/30/2019		Stephanie Goff	FB Mitchell Support	300.00
Deposit	08/31/2019		David Stolte	FB Stolte Support	300.00
Deposit	08/31/2019		Katherince Scott	FB Scott Support	300.00
Deposit	09/01/2019		Traci Rogstad	FB Rogstad Support	300.00
Deposit	09/01/2019		Bradley Gochenour	FB Gochenour Support	300.00
Deposit	09/01/2019		Jamal Fanaian	FB Banaian Support	300.00
Deposit	09/03/2019		Kevin Luzan	FB Luzan Support	300.00
Deposit	09/03/2019		Adriana Madison	FB Madison Support	300.00
Deposit	09/03/2019	7084	Roxana Palacios	FB Palacios Support	300.00
Deposit	09/03/2019	3055	Soloman & Sue Kim	FB Kim Support	300.00
Deposit	09/04/2019		Renae & Matt Penhollow	FB Penhollow Support	300.00
Check	09/05/2019	5511	Veronica Clayton	FB Clayton Support	-300.00
Deposit	09/05/2019	7933	Posheng Lu & Lien Nguyen	FB Lee, Anthony & Anderson Support	600.00
Deposit	09/05/2019	9558	Tim & Robin Johnson	FB Johnson Support	300.00
Deposit	09/05/2019	1025	Rachel Wade	FB Nathan Craig & Ben Wade Supp...	200.00
Deposit	09/06/2019		Troy Olson & Jeannie Chung	FB Olson Support	300.00
Deposit	09/06/2019	565	Ravindra & Loonam Wayse	FB Wayse Support	300.00
Deposit	09/08/2019		Bunsong Pumma	FB Pumma Support	300.00
Deposit	09/11/2019	1376	Karla Alzate	FB Alzate Support	150.00
Deposit	09/13/2019		Ana Minerva Navarrete	FB Navarrete Support	300.00
Check	09/17/2019	Debit	North Creek High School A...	FB Player Fee & ASB	-214.00
Deposit	10/03/2019		Kirsten Woodward	FB Woodward Support	600.00
Deposit	10/18/2019	1379	Karla Miramotes Alzate	FB Miramontes Support	150.00
Deposit	10/24/2019		Ravi Sankar	FB Sankar Support	300.00
Total Football Support - Other					17,986.00
Total Football Support					45,786.00
<b>Meals</b>					
<b>Away Meals</b>					
Bill	09/29/2017	9.29.1...	Veronica Clayton-Reimburse	FB Subway away game	-267.75
Bill	10/13/2017	10.13....	Karen Bronson	FB Lunch Reimbursement	-58.30
Bill	10/23/2017	237924	Kelli Huemiller-Reimburse	FB Food Reimburse	-131.78
Check	09/05/2018	5220	John or Melisa Charlton-R...	FB 8/31 Away Game Food	-135.47
Check	10/30/2018	5270	Paula McAteer	FB Away Meals	-683.42
Check	11/14/2018	5281	April Cunningham-Reimbur...	FB away game	-131.48
Bill	08/05/2019	08051...	April Cunningham-Reimbur...	FB 7 on 7 Subway meal	-195.07
Bill	09/24/2019	0924A...	Sushil Bogati-Reimburse	FB Away Meals	-281.07
Bill	09/30/2019	09301...	Paula McAteer	FB Away Meals	-1,143.68
Check	10/18/2019	5546	Sushil Bogati-Reimburse	FB Away Meals	-405.80
Bill	11/15/2019	11151...	Felipe & Roxana Palacios-...	FB Away Meals 9.13.19	-58.40
Bill	10/12/2021	91821...	Ruchira Paul	FB C'da travel Pizza and water	-858.88
Bill	10/26/2021	10262...	Julie Boden Reimburse	FB Away Food	-2,467.57
Check	11/18/2021	5952	Mac Clark	FB Kennewick Dinner	-716.11
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Panera Bread	-722.78
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs OJ Cups	-11.68
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Fred Meyer	-51.05
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Costco	-211.74
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Costco	-226.99
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Jimmy Johns	-1,005.55
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Costoc	-333.13
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs Costoc	-48.00
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB Playoffs domino's	-229.15
Total Away Meals					-10,374.85

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Halftime Nourishment</b>					
Check	10/30/2018	5270	Paula McAteer	Halftime nourishment	-957.07
Bill	09/22/2019	09221...	Karla & Chris DeLong	FB 1/2 time nourishment	-503.69
Bill	09/30/2019	09301...	Paula McAteer	FB 1/2 time nourishment	-711.61
Check	10/29/2019	5562	Karla & Chris DeLong	FB 1/2 Time Nourishment	-457.76
Check	11/18/2019	5583	Paula McAteer	FB 1/2time nourishment	-337.84
Bill	10/21/2021	30431...	BSN Sports, LLC	FB G Series Performance Package	-1,104.52
Bill	10/26/2021	10262...	Julie Boden Reimburse	FB 1/2 Time Nourishment	-1,089.10
Bill	11/23/2021	11232...	Julie Boden Reimburse	FB 1/2time meals Costco	-162.86
Bill	12/01/2021	20394...	Mac Clark	FB Gatorade Packs	-775.00
Total Halftime Nourishment					-6,099.45
<b>Team Meals</b>					
Bill	09/17/2017	9.16.1...	Brent or Heather Heaton R...	9/16/17 FB Breakfast Reimbursement	-337.05
Check	09/25/2017	5041	Brent or Heather Heaton R...	FB Breakfast 9/23/17	-146.59
Deposit	06/04/2018	4658	Michael & Kathleen Armstr...	FB Food Donation to Be Reimbursed	246.49
Check	06/06/2018	5176	Michael & Kathleen Armstr...	FB Food Reimbursement, Camp, 2/...	-236.37
Deposit	08/22/2018	7038	Mito Corporation DBA Viva...	FB food donation	100.00
Check	09/05/2018	5223	April Cunningham-Reimbur...	FB Dinner 8/30/18	-93.31
Check	09/11/2018	5226	April Cunningham-Reimbur...	FB Food team meals	-164.10
Bill	09/19/2018		Veronica Clayton-Reimburse	FB 9/13/18 Dinner	-283.72
Check	11/02/2018	5274	Veronica Clayton-Reimburse	FB Dinner	-546.17
Check	11/14/2018	5281	April Cunningham-Reimbur...	FB Beverages for team dinner	-58.10
Check	09/17/2019	5517	Veronica Clayton-Reimburse	FB Team Meal	-250.75
Check	11/18/2019	5583	Paula McAteer	FB Team Meals	-210.24
Total Team Meals					-1,979.91
<b>Meals - Other</b>					
Bill	03/22/2022	91647...	BSN Sports, LLC	FB Gatorade Bars	-1,425.95
Total Meals - Other					-1,425.95
Total Meals					-19,880.16
<b>Pictures/Streaming</b>					
Check	09/28/2017	5043	John or Melisa Charlton-R...	FB Video camera equipment	-219.09
Check	10/15/2018	5262	Andrew Ferng	FB HDMI Cable for EZ Camera	-43.97
Check	09/10/2019	5513	Andrew Ferng	FB Video Equipment	-77.68
Bill	11/15/2019	11151...	Andrew Ferng	FB Equipment for HUDL	-46.34
Check	03/08/2021	5817	Bob Huntzberger	FB 3/12/21 Game Photographer	-500.00
Bill	04/07/2021	04072...	Andrew Ferng	FB Streaming Equipment	-771.64
Bill	04/07/2021	04072...	Karla & Chris DeLong	FB Camera & Lense Rentals	-605.55
Bill	10/06/2021	14110	Winners Sportswear Inc.	FB Banners 14	-385.42
Bill	11/01/2021	11012...	Andrew Ferng	FB Filming Equipment	-208.74
Bill	12/06/2021	12062...	Karla DeLong	FB Camera Rental	-2,312.83
Bill	12/14/2021	12142...	Andrew Ferng	FB Film Hotspot and hardware	-12.82
Bill	03/31/2022	03312...	Andrew Ferng	FB End Zone Sun Shade	-16.00
Total Pictures/Streaming					-5,200.08
<b>Player Gear</b>					
Bill	10/27/2017		Siri Brusa-Reimburse	FB Pink Socks	-173.25
Bill	04/05/2018	18-0036	K & S Sports Promotions, I...	FB 42 lifting T-shirts	-529.00
Deposit	05/30/2018		Football	FB Player Packs	1,800.00
Deposit	05/30/2018		Football	FB Player Packs	350.00
Deposit	05/30/2018		Football	FB Player Packs Square	651.07
Bill	05/30/2018	18-0127	K & S Sports Promotions, I...	FB Player Packs	-5,771.00
Deposit	06/04/2018		Football	Player Packs	400.00
Deposit	06/27/2018		Football	FB Camp & player pack fee	47.58
Deposit	06/28/2018		Football	Player Pack	50.00
Deposit	06/28/2018		Football	FB Player PAcks	100.00
Deposit	07/16/2018		Football	FB 3 player packs	150.00
Check	07/31/2018	5207	Riddell	SM Stickers	0.00
Deposit	08/22/2018		Football	4 player packs	200.00
Deposit	08/22/2018		Football	FB carnival T & Shorts sale	341.10
Deposit	08/22/2018		Football	FB Carnival T's & Shorts	48.90
Deposit	08/22/2018		Football	FB Player PAcks	50.00
Deposit	09/11/2018		Football	FB 2 Player packs	100.00



## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	09/24/2018	1755	Football	FB Player Pack	50.00
Check	10/10/2018	5259	Karla & Chris DeLong	FB Pink Socks	-174.82
Bill	06/14/2019	19-0211	K & S Sports Promotions, I...	FB Players Gear	-5,235.90
Deposit	12/05/2019		WAYDE S KNOWLES	BBB Player Gear	174.00
Bill	12/13/2019	19-0298	K & S Sports Promotions, I...	FB Player of game shirts	-320.00
Bill	07/01/2020	19-0636	K & S Sports Promotions, I...	FB Player Gear	-5,386.00
Check	02/11/2021	Debit	Costco	FB Face Masks	-22.02
Check	09/01/2021	5910	Mac Clark	FB Socks	-38.57
Bill	09/07/2021	21-289	K & S Sports Promotions, I...	FB Player Packs (110qty)	-10,000.00
Total Player Gear					-23,137.91
<b>Year End Party (Trophies, gifts)</b>					
Check	11/20/2017	5064	Karla DeLong	Reimburse FB Pictures \$71.32 of \$...	-71.32
Bill	11/30/2017	Tropi...	April Cunningham-Reimbur...	FB Trophies	-134.20
Check	08/02/2018	5210	Veronica Clayton-Reimburse	FB Trophy	-219.80
Check	09/11/2018	5227	Veronica Clayton-Reimburse	FB Perpetual Trophy	-219.80
Bill	10/04/2018	20340...	Northwest Trophies & Awa...	FB perpetual trophy	-19.80
Check	10/30/2018	5270	Paula McAteer	Sr Nlght	-38.93
Check	11/09/2018	Debit	Northwest Trophies & Awa...	FB Trophies	-247.50
Check	11/09/2018	Debit	Dollar Tree	FB Banquet Supplies	-31.30
Check	11/09/2018	Debit	Dollar Tree	FB Banquet Supplies	-95.99
Check	11/09/2018	Debit	Northwest Trophies & Awa...	FB Trophies	-593.03
Check	11/13/2018	Debit	Party City	FB Banquet Supplies	-42.21
Bill	12/02/2018	FB Fo...	Karla & Chris DeLong	FB BANquet Food & Poster	-141.11
Check	12/05/2018	5307	John or Melisa Charlton-R...	FB Party Pictures	-31.43
Bill	07/23/2019	07231...	Karla & Chris DeLong	FB Perpetual Plaque	-699.90
Check	07/30/2019	Debit	High Trek Ventures	FB Laser Tag	-1,291.68
Bill	09/05/2019	0905F...	Karla & Chris DeLong	FB Sr Night Supplies	-115.81
Bill	09/22/2019	0922S...	Karla & Chris DeLong	FB Sr. Night	-577.83
Check	10/31/2019	Debit	Party City	FB Balloon Arch Sr. Night	-378.33
Check	11/20/2019	Debit	Costco	FB Banquet	-91.10
Check	11/21/2019	5586	Smart Foodservice	FB Banquet Food	-717.22
Check	11/22/2019	5606	Merri Lynn Leslie-Reimburse	FB Banquet Expenses	-239.77
Check	11/22/2019	Debit	Northwest Trophies & Awa...	FB Banquet Awards	-627.67
Check	11/22/2019	Debit	Dollar Tree	FB Banquet	-5.46
Check	11/22/2019	Debit	Costco	FB Banquet	-252.31
Check	12/04/2019	Debit	Northwest Trophies & Awa...	FB Trophy	-181.50
Check	01/06/2020	Debit	Northwest Trophies & Awa...	FB Challenge Coins	-367.41
Check	03/17/2021	Transfer	Alicia Goff-Reimburse	FB Sr. Parent Flowers	-204.62
Bill	05/02/2021	12675	Winners Sportswear Inc.	FB Name on Sr. Jerseys	-79.27
Bill	05/06/2021	214382	Northwest Trophies & Awa...	FB Coins & Awards	-489.17
Check	05/31/2021	Debit	BSN Sports, LLC	FB Gifts Sr. Jersey	-2,090.94
Check	10/12/2021	Debit	Hmong Highlands	Sr Flowers & Volonteer Flowers	-371.28
Check	10/12/2021	Debit	Hmong Highlands	Sr. & volunteer Flowers	-65.52
Check	11/18/2021	5953	Kandice & Ryan Mills	FB Cupcakes for cancelled banquet	-447.82
Bill	11/22/2021	11222...	Scott Newton	FB Sr. Coins	-664.50
Check	11/23/2021	5959	Northwest Trophies & Awa...	FB Plaque & Perpetual Award	-429.80
Bill	12/06/2021	12062...	Karla DeLong	FB Sr. Posters	-149.50
Check	03/01/2022	Debit	Northwest Trophies & Awa...	FB Perpetual Award Updates	-323.40
Check	03/02/2022	Debit	Northwest Trophies & Awa...	FB4 Perpetual Award Updates	-323.40
Total Year End Party (Trophies, gifts)					-13,071.63

## Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
<b>Football - Other</b>					
Deposit	07/25/2018	Square	Football	FB Jr. camp>ASB	367.64
Bill	07/25/2018	FB Jr ...	North Creek High School A...	FB Jr. Camp-fees collected for ASB	-367.64
Check	11/27/2018	5293	Sandy Ringer	FB Statistician 4A 2018 Season	-150.00
Check	12/12/2018	5308	North Creek High School	FB Sohini Mehta Brick	-100.00
Bill	12/12/2018		Karla & Chris DeLong		0.00
Bill	04/05/2019	04041...	Karla & Chris DeLong	FB Copies for Meeting	-43.72
Bill	06/07/2019	FB060...	Karla DeLong	FB Lunch at Century Link	-1,091.58
Check	07/15/2019	Debit	Microsoft	FB Software	-110.39
Check	08/26/2019	5506	Torrey Meyers-Reimburse	FB Coaches Office Supplies	-46.38
Bill	09/05/2019	0905F...	Karla & Chris DeLong	FB Meeting Copies	-50.79
Check	09/29/2019	5527	Scott Weaver-Reimburse	FB Office Supplies	-33.14
Check	10/29/2019	5562	Karla & Chris DeLong	FB Sign	-255.18
Bill	11/06/2019	11061...	North Creek High School A...	FB Bus to Century Link	-294.09
Bill	11/15/2019	11151...	Sandy Ringer	FB Statistician	-150.00
Bill	02/10/2020	NCHS...	Scholarship Foundation of ...	FB Scholarship 2019	-5,250.00
Check	06/03/2021	5868	Scholarship Foundation of ...	FB 20/21 Scholarship	-5,250.00
Deposit	09/27/2021	10032	Adrenaline Fundraising	FB Gold Card Sales	11,121.00
Deposit	09/27/2021	10032	Football	FB Gold Card Sales 15% to JBC	-1,668.15
Bill	12/01/2021	12012...	Scholarship Foundation of ...	FB 2022 Scholarship	-5,250.00
Bill	12/06/2021	12072...	Karla DeLong	FB Turkey Bowl Flags, Ref & Prizes	-356.36
Bill	01/03/2022	01032...	Mac Clark	FB Laundry Soap	-32.33
Total Football - Other					-9,011.11
Total Football					62,112.82
Total Parent Groups Support					62,112.82
<b>TOTAL</b>					<b>62,112.82</b>