

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Basketball-Boy's					
Auction BBB					
General Journal	03/15/2018	5	Boy's Basketball	BBB Only	4,458.00
General Journal	03/15/2018	5	Boy's Basketball	Bracelets	285.00
General Journal	03/15/2018	5	Boy's Basketball	Golf @ Mill Creek 1/3*\$260.00 Gif/BSB...	86.67
General Journal	03/15/2018	5	Boy's Basketball	BBB & FTBL Estate Planning \$346/2	173.00
General Journal	03/15/2018	5	Boy's Basketball	Chelan	400.00
General Journal	03/15/2018	5	Boy's Basketball	GBB & BBB Paint & Gatorade	60.00
Deposit	03/19/2018	2131	Joseph & Salina Lar...	Auction Item after, Theatre Tickets	250.00
General Journal	03/21/2019	14		BBB Silent	650.00
General Journal	03/21/2019	14		BBB live Auction Whistler Counselor	1,200.00
General Journal	11/01/2020	49	Boy's Basketball	Auction Proceeds to Groups	995.00
General Journal	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	1,820.00
Total Auction BBB					10,377.67
Basketball-Boy's Concessions					
Check	12/31/2017	Transfer	Basketball Concessi...	Split 2017 Basketball Concessions	545.64
Deposit	02/01/2018		Basketball Concessi...	1/30/18 Concessions 10% to JBC	6.80
Check	02/27/2018	Transfer	Basketball Concessi...	Split 2018 Basketball Concessions	1,427.02
Deposit	11/28/2018		Basketball Concessi...	BBB Concessions 11/27/18	21.07
Deposit	12/07/2018		Basketball-Boy's & ...	Basket Ball Concessions	19.12
Deposit	12/31/2018		Boy's Basketball	BBB Concessions 12/19 & 12/22	108.02
Deposit	12/31/2018		Boy's Basketball	BBB Concessions 12/18/18	44.64
Deposit	01/04/2019		Boy's Basketball	BB 1/3/19 concessions	57.14
Deposit	01/14/2019		Basketball Concessi...	BBB Concessions 1.11.19	4.19
Deposit	01/14/2019		Boys Basketball	1.11.19 BB Concessions	144.44
Deposit	01/15/2019		Boys Basketball	BB 1.15.19 Concessions	51.31
Deposit	01/15/2019		Boy's Basketball	BB 1.15.19 Concessions	1.42
Deposit	01/18/2019		Basketball Concessi...	1.16.19 BB Concessions	66.73
Deposit	01/23/2019		Boys Basketball	1.18 Concessions	160.48
Deposit	02/01/2019		Boys Basketball	BB Concessions 1.31.19	36.60
Deposit	02/01/2019		Boys Basketball	BB Concessions 1.28.19	31.69
Deposit	02/01/2019		Boys Basketball	BB Concessions 1.29.19	134.11
Deposit	02/26/2019		Boys Basketball	BB 2.18.19 Concessions	311.06
Deposit	02/26/2019		Boys Basketball	BB 2.16.19 Concessions	183.53
Deposit	03/11/2019		Boy's Basketball	BB Concessions 3/10	4.26
Deposit	12/09/2019		Boy's Basketball	BB 12.2.19 concessions 50/50 Split	63.42
Deposit	12/11/2019		Boy's Basketball	BB Conc 12.10.19	12.09
Deposit	12/11/2019		Boy's Basketball	BBB 12.11.19 Concessions	7.16
Deposit	12/12/2019		Boy's Basketball	BB Conc 12.10.19	90.88
Deposit	12/15/2019		Boys Basketball	BBB 12/14 Concessions	4.73
Deposit	12/16/2019		Boy's Basketball	BBB 12/14 Concessions	107.37
Deposit	12/16/2019		Theatre Company	BB 12/14 Conc Repay pizza	12.41
Deposit	12/16/2019		Boys Basketball	BBB Only Conc. 12/11/19	109.89
General Journal	02/21/2020	47	Boy's Basketball	Allocate BB concessions 48% BBB 52...	1,137.31
Deposit	03/06/2022		Boys Basketball	BBB 3.5 to 3.6 Concessions	153.50
Deposit	03/06/2022		Boys Basketball	BBB 3.5 to 3.6 Concessions 40% Resto...	-61.40
Total Basketball-Boy's Concessions					4,996.63
Basketball-Boy's Ongoing Fundra					
BBB Lanyards					
Check	12/06/2019	Debit0...	Proforma	BBB Lanyards	-298.61
Deposit	01/12/2020		Gini Scott-Reimburse	BBB Lanyard Scott Square	5.00
Deposit	04/13/2021	859	kristie & Todd McVay	BBB Lanyard McVay	5.00
Deposit	12/08/2021		Boys Basketball	BBB Lanyard	5.00
Deposit	12/09/2021	1763	James Longdon	BBB Lanyard Longdon	10.00
Deposit	12/09/2021	1767	Ron Jackson	BBB Lanyard Romen Jackson	10.00
Deposit	01/18/2022		Boys Basketball	BB LAnyard	10.00
Deposit	02/15/2022		Boys Basketball	BBB LAnyards	10.00
Total BBB Lanyards					-243.61

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Type	Date	Num	Name	Memo	Amount
BBB Ornament					
Deposit	10/27/2021	1528	Lori Stevens	22 Sr. Ornament Stevens	10.00
Deposit	11/05/2021	1593	Karla Beavo	22 Sr. Ornament Beavo	10.00
Deposit	11/15/2021	1712	Tina Shriner	22 Sr. Ornament Shriner	10.00
Deposit	12/08/2021	1761	Sean McAfee	BBB Orn. McAfee	10.00
Deposit	12/12/2021	1792	Deidra Haworth	BBB Ornament Haworth, Deidra	10.00
Deposit	01/18/2022		Boy's Basketball	BBB ORnament	10.00
Total BBB Ornament					60.00
BBB Socks					
Check	07/25/2018	5197	Stacy Rus-Reimburse	BBB Sock Fundraiser	-1,174.72
Deposit	08/22/2018		Boy's Basketball	BBB Carnival Sock Sales	780.00
Deposit	10/30/2018	3217	Boy's Basketball	BBB Sock sale	105.00
Check	11/27/2018	5294	Stacy Rus-Reimburse	BBB Ornament Sticker Fundraiser	-68.00
Deposit	11/28/2018		Boy's Basketball	BBB Sock Sales	345.00
Deposit	12/03/2018		Boy's Basketball	BBB Socks & Ornament Sales	410.20
Deposit	12/07/2018		Boys Basketball	BBB Socks & Ornaments (with square 1...	186.00
Deposit	12/31/2018		Boys Basketball	BBB Socks	45.00
Deposit	01/18/2019		Boy's Basketball	BBB Socks	15.00
General Journal	01/18/2019	30	Boys Basketball	BBB 2018 Sock Fundraiser 20% to JBC	-128.70
Check	10/04/2019	Debit	Strideline	BBB Sock Fundraiser	-783.14
Deposit	11/06/2019		Kristina Armstrong	BBB WT Socks Armstrong	15.00
Deposit	11/06/2019		Kristina Armstrong	BBB BLK Socks Armstrong	15.00
Deposit	11/06/2019		Kristen Wiley	BBB 2 BLK Socks Wiley	30.00
Check	11/06/2019	5566	Stacy Rus-Reimburse	BBB Extravaganaza Registration	-25.00
Deposit	11/08/2019		Nikki Coyle	BBB BLK Socks Coyle	15.00
Deposit	11/27/2019		Laura Jensen	BBB 2 Grey Socks Jensen	30.00
Deposit	11/27/2019		Laura Jensen	BBB 2 White Socks Jensen	30.00
Deposit	12/09/2019		Boy's Basketball	BBB Socks & Ornaments	340.00
Deposit	12/09/2019		Boy's Basketball	BBB Ornament	5.00
Deposit	12/11/2019		Christa Ramberg	BBB Wht sock Ramberg	15.00
Deposit	12/11/2019		Boys Basketball	BBB Socks	200.00
Deposit	12/11/2019		Boys Basketball	BBB Ornaments	50.00
Deposit	12/15/2019		Boy's Basketball	BBB Socks & Orn 12/14	50.00
Deposit	12/16/2019		Boy's Basketball	BBB Socks & Ornaments	100.00
General Journal	12/18/2019	36	Basketball-Boy's & ...	JN BB Giveaway 6 Socks/3 Ornaments	120.00
Deposit	12/19/2019		Alicia Goff	BBB Socks & Ornament-Delivered	25.00
Deposit	12/22/2019		Boys Basketball	BBB Socks	30.00
Deposit	12/22/2019		Boy's Basketball	BBB Ornaments	30.00
Deposit	12/23/2019		Boys Basketball	BBB Socks, Ornaments & Lanyards	60.00
Deposit	02/14/2021	749	Megan Madsen	BBB 3 Socks Madsen	60.00
Deposit	03/03/2021	781	Kate Williams	BBB Grey Socks Williams	15.00
Deposit	04/04/2021	828	Amanda Fanaian	BBB Grey Socks Fanaian	15.00
Deposit	07/01/2021	1196	Kristen Wiley	BBB BLK Socks Wiley	15.00
Deposit	08/16/2021	1274	Megan Madsen	BBB Socks 2 ea Blk,gry, wht Madsen	90.00
Deposit	08/16/2021	1275	Megan Madsen	BBB Socks 2 ea Blk,gry, wht Madsen	90.00
Deposit	08/16/2021	1276	Nancy Tangen	BBB Socks 2 Blk 2 Gry Tangen	60.00
Deposit	09/05/2021	1349	Deidra Haworth	BBB Blk Socks	15.00
Deposit	09/26/2021	1433	Charmaine Olsen	BBB Socks Olsen, Charmaine	15.00
Deposit	09/30/2021	1446	Stephanie Maehl	BBB Socks Maehl	15.00
Total BBB Socks					1,256.64
BBB Socks 2022					
Check	01/28/2022	Debit	Strideline	BBB Sock Fundraiser	-1,681.20
Deposit	02/15/2022		Boys Basketball	BBB Socks	39.00
Deposit	02/15/2022		Boys Basketball	BBB Socks	83.00
Deposit	03/14/2022	4499	Boy's Basketball	BBB Socks at cost	150.00
General Journal	04/04/2022	59	Jaguar Booster Club	2022 8 pairs of socks Auction Disburse...	128.00
Total BBB Socks 2022					-1,281.20
Total Basketball-Boy's Ongoing Fundra					-208.17

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Type	Date	Num	Name	Memo	Amount
Basketball-Boy's Tournament Fun					
Ticket Sales					
Deposit	11/14/2017		Boy's Basketball	Ticket Sales	2,730.25
Deposit	11/14/2017		Boy's Basketball	20% to JBC BBB Ticket Sales	-352.45
Bill	12/13/2017	AR17...	Northshore School ...	BBB Tournament Gym Use 11/11/17-11...	-1,268.00
Deposit	05/15/2018		Boy's Basketball	BBB Tourney Entry Saturday	825.00
Deposit	05/15/2018		Boy's Basketball	BBB Tourney Entry Sunday	547.50
Bill	06/15/2018	AR18...	Northshore School ...	BB tourney 5/12-5/13/18	-584.00
Deposit	11/13/2018		Boy's Basketball	BB WTA Tourney Tickets	1,513.00
Check	01/24/2019	5338	Northshore School ...	BB WTA Gym time fees	-534.00
Deposit	03/11/2019		Boys Basketball	BBB ETL Ticket Sales	3,971.00
Deposit	03/11/2019		Boy's Basketball	BB ETL Ticket Sale	10.02
Deposit	03/11/2019		Boy's Basketball	BBB ETL Ticket Sales	466.08
Deposit	04/30/2019	1325	Eastside Traveling L...	BBB ETL Tournament Extra tickets	656.75
Deposit	04/30/2019		Boys Basketball	20% of ETL TO JBC	-1,020.77
Deposit	05/13/2019		Basketball-Boy's & ...	BB WTA Ticket Sales 5/11-5/12	3,720.00
Deposit	05/13/2019		Basketball-Boy's & ...	BB WTA Ticket Sales square	9.53
Bill	06/05/2019	AR19...	Northshore School ...	5/11/19 WTA Gym Use	-518.00
Bill	06/05/2019	AR19...	Northshore School ...	5/12/19 WTA Gym Use	-700.00
General Journal	06/05/2019	23	Boy's Basketball	BBB Finalize WTA 20% to JBC	-619.94
Deposit	06/10/2019		Boy's Basketball	BBB SQ WTA Tickets 6/8-6/9	64.54
Deposit	06/11/2019		Boy's Basketball	WTA Ticket Sales Jan Fee withheld	1,261.00
Deposit	06/11/2019		Boy's Basketball	WTA Ticket Sales 10% admin + 55%	1,531.75
Bill	07/03/2019	AR19...	Northshore School ...	BBB Gym Hours 6/8 & 6/9	-1,261.50
Deposit	11/04/2019		Boy's Basketball	BBB WTA Tickets 11/2-11/3	43.09
Deposit	11/06/2019		Boys Basketball	BBB 11/2 WTA Ticket Sales	1,402.00
Deposit	11/06/2019		Boy's Basketball	BBB WTA 11/3 Ticket Sales	2,131.00
Bill	01/17/2020	AR20...	Northshore School ...	BBB 11/2-11/3 Gym Fees	-1,131.00
Deposit	02/15/2022		Boys Basketball	BBB Ticket Sales WTA	488.50
Deposit	02/15/2022		Boys Basketball	BBB WTA Ticket Sales	5,983.75
Deposit	03/06/2022		Boys Basketball	BBB 3.5 to 3.6 Ticket Sales	989.00
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB ETL 3/4-3/6 Signage & Stamp	-48.51
Deposit	03/14/2022		Boy's Basketball	BBB ETL Ticket Sales 3/4-3/6	3,831.00
Total Ticket Sales					24,136.59
Tournament Concessions					
Deposit	11/14/2017		Boy's Basketball	Pizza Sales	72.66
Deposit	11/14/2017		Boy's Basketball	20% to JBC BBB Pizza	-14.53
Deposit	11/14/2017		Boy's Basketball	BBB Concessions salesProfit	595.56
Deposit	05/15/2018		Boys Basketball	BBB Tourney Sat Concessions	202.50
Deposit	05/15/2018		Boys Basketball	BBB Sunday Concessions	195.25
Deposit	11/13/2018		Boys Basketball	G&B Concessions WTA 11/11-11/12 To...	280.52
Deposit	12/12/2018		Boys Basketball	BB & TCConcessions 12/7/18	263.42
Deposit	03/11/2019		Boy's Basketball	BBB ETL Concessions	303.62
Deposit	03/11/2019		Boy's Basketball	BBB ETL Concessions	22.73
Deposit	05/13/2019		Basketball-Boy's & ...	BB WTA Concessions 5/11-5/12	588.13
Deposit	05/13/2019		Basketball-Boy's & ...	BB WTA Concessions	17.46
Deposit	05/14/2019		Basketball-Boy's & ...	BB WTA Concessions	4.20
Deposit	06/10/2019		Boy's Basketball	Concessions WTA 6/8-6/9	24.00
Deposit	06/11/2019		Boy's Basketball	BBB Conc. WTA 6/8-6/9	456.33
Deposit	11/04/2019		Boy's Basketball	BBB WTA Concessions 11/2-11/3	16.47
Deposit	11/06/2019		Boy's Basketball	BBB 11/2 WTA Concessions	375.84
Deposit	11/06/2019		Boy's Basketball	BBB 11.3 WTA Concessions	412.81
Deposit	02/15/2022		Boys Basketball	BBB Tourny Concessions	201.25
Deposit	02/15/2022		Boys Basketball	BBB Tourny Conc -40% Restock	-80.50
Deposit	02/15/2022		Boys Basketball	BBB WTA Concessions	765.00
Deposit	02/15/2022		Boys Basketball	BBB WTA Concessions 40% Restock	-306.00
Deposit	03/14/2022		Boys Basketball	BBB ETL Concessions 3/4-3/6	352.00
Deposit	03/14/2022		Boys Basketball	BBB ETL Concessions 3/4-3/6 40% Re...	-140.80
Total Tournament Concessions					4,607.92
Basketball-Boy's Tournament Fun - Other					
Bill	03/15/2022	AR22...	Northshore School ...	BBB 2/12-2/13 Tournament Gym Fee	-884.75
Total Basketball-Boy's Tournament Fun - Other					-884.75
Total Basketball-Boy's Tournament Fun					27,859.76

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Type	Date	Num	Name	Memo	Amount
Camps & Tournaments					
Check	09/10/2017	5033	Everett Community ...	Boy's Basketball Fall Entry Fee	-1,000.00
Deposit	09/12/2017		Boys Basketball	Boy's Basketball Fall Var/JV League	40.00
Deposit	09/12/2017		Boys Basketball	Boy's Basketball Fall Var/JV League	840.00
Deposit	09/26/2017		Boy's Basketball	Tournament entry	120.00
Deposit	10/03/2017	9039	Boy's Basketball	Boys BB Tourney entry fee	40.00
Deposit	10/19/2017		Boy's Basketball	BBBasketball tourney entry	80.00
Check	03/01/2018	Debit	Zagball, Inc.	Boys Basketball Camp Deposit for 3 tea...	-300.00
Bill	04/30/2018	03092...	Purple & Gold	BBB LSHS Tourney 2 teams	-500.00
Bill	04/30/2018	03292...	Panther Hoops Club	BBB Invaitional Tourney 3 Teams	-775.00
Check	05/07/2018	5149	Meadowdale Booste...	BBB 3 Team Tournament	-775.00
Deposit	06/04/2018		Boy's Basketball	BBB Summer Tourney entry fees	420.00
Check	06/06/2018	5174	Panther Hoops Club	BBB-C Team Tourney Entry	-150.00
Deposit	06/20/2018		Boy's Basketball	BBB Snohomish Tourney Entry	600.00
Deposit	06/20/2018		Boy's Basketball	BBB Meadowdale C team entry	260.00
Deposit	06/20/2018		Boy's Basketball	BBB Meadowdale JV & Var Tourney En...	400.00
Check	06/27/2018	5189	David M Johnson-R...	BBB Transportation to Gonzaga Camp	-375.75
Bill	09/20/2018		Everett Community ...	BBB Tournament entry fee	-1,200.00
Deposit	10/02/2018		Boy's Basketball	BBB leftover cash from GU camp	33.00
Deposit	10/02/2018		Boy's Basketball	BBB Fall league money	660.00
Deposit	10/04/2018		Boy's Basketball	Fall Tourney entry	30.00
Deposit	10/04/2018		Boy's Basketball	Left over cash from GU Camp	2.40
Deposit	10/11/2018		Boys Basketball	BBB Fall League	60.00
Deposit	11/28/2018	1280	Boy's Basketball	BBB Tourney Fees	30.00
Check	02/05/2019	5341	Wayde Knowles-Rei...	BBB Gonzaga Camp Deposit	-100.00
Bill	03/07/2019	03071...	Scott & Traci Groby	BBB Fuel for rental @ Vancouver Tourn...	-18.00
Bill	03/07/2019	03071...	Scott & Traci Groby	BBB Car Rental @ Vancouver Tourney	-92.88
Bill	05/21/2019	BBBL...	Purple & Gold	BBB Battle of the Lake Tourney	-750.00
Bill	05/21/2019	BBBP...	Panther Hoops Club	BBB Snoh. Panther Tourney	-850.00
Bill	05/31/2019	GPBB...	GPBBBBC	BBB GP Tournament	-600.00
Deposit	06/12/2019		Boy's Basketball	BBB snohomish Tourney	720.00
Deposit	06/12/2019		Boy's Basketball	BBB Lake Stevens Tourney	580.00
Bill	06/13/2019	06131...	North Creek High Sc...	BBB 33 GU Camp Participants	-3,300.00
Deposit	06/24/2019		Boy's Basketball	BBB GP Tourney	680.00
Bill	07/15/2019	07151...	Julie Boden Reimbu...	BBB GU Gas Fuel	-107.33
Bill	08/09/2019	08091...	Scott & Traci Groby	BBB Fuel to Gonzaga Camp	-99.73
Bill	10/03/2019	10031...	Everett Community ...	BBB Fall League	-1,800.00
Deposit	12/06/2019		Boy's Basketball	BBB Fall League Fees	875.00
Deposit	12/16/2019	2021	Boys Basketball	BBB Fall League Ibrahim	25.00
Bill	03/10/2020	03102...	Wayde Knowles-Rei...	BBB Gonzaga Summer BB Camp	-300.00
Check	05/05/2020	5022	Wayde Knowles-Rei...	BBB Surf & Slam Tourn. Deposit	0.00
Deposit	07/02/2020	4226	Wayde Knowles-Rei...	BBB Gonzaga camp refund	300.00
Bill	03/31/2021	BBB0...	Home Court	BBB Donation	-1,000.00
Bill	05/19/2021	05192...	Wayde Knowles-Rei...	BBB HUDL Assist	-150.94
Bill	06/04/2021	BBBSt...	Wayde Knowles-Rei...	BBB Basketball Camp	-500.00
Deposit	07/14/2021		Ryan & Stacy Rus	BBB Tournament Fees	220.00
Bill	09/09/2021	NCHS...	Everett Community ...	BBB 21 Fall Varsity Tourney Fee	-600.00
Bill	09/09/2021	NCHS...	Everett Community ...	BBB 21 Fall JV Purple Tourney Fee	-600.00
Bill	09/09/2021	NCHS...	Everett Community ...	BBB 21 Fall JV White Tourney Fee	-600.00
Deposit	12/01/2021		Boy's Basketball	BBB Fall League	840.00
Total Camps & Tournaments					-8,689.23
Coaches Expenses BBB					
Bill	11/27/2017	90101...	XXXBSN Sports	BBB Coaches Polos	-673.13
Check	03/28/2018	Debit	PGC Basketball	Coach Training	-299.43
Check	01/23/2019	Debit	Fred Meyer	BBB Coaches Gift Cards	-1,223.80
Check	10/16/2019	Debit	Eastbay Team Sales	BBB Coaches Polos	-513.80
Check	01/03/2020	Debit	Fred Meyer	BBB Gift Card-Daniel	-611.90
Check	01/06/2020	5621	Stacy Rus-Reimburse	BBB Coach Bag Tags	-12.99
Check	05/12/2021	Debit	Rite Aid	BBB Gift Cards	-819.15
Bill	12/24/2021	30449...	BSN Sports, LLC	BBB Coaches Polos	-484.46
Total Coaches Expenses BBB					-4,638.66

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Type	Date	Num	Name	Memo	Amount
End of Season Expenses BBB					
Bill	02/08/2018	17028...	Northwest Trophies ...	BBB Trophies	-100.65
Bill	02/09/2018	17028...	Northwest Trophies ...	BBB Trophies	-67.10
Bill	11/25/2018	50607	Isaiah Hwang Design	BBB Sr. Banners	-203.32
Check	01/30/2019	5340	Stacy Rus-Reimburse	BBB Sr. Night Gifts	-179.05
Check	02/26/2019	5348	Stacy Rus-Reimburse	BBB Banquet & Coaches Gifts	-438.07
Check	02/28/2019	Debit	Northwest Trophies ...	BBB Trophies	-136.40
Check	03/20/2019	5377	Scott & Traci Groby	BBB Banquet Food Catering	-1,880.00
Bill	12/04/2019	50654	Isaiah Hwang Design	BBB 5 Senior Banners	-506.69
Check	01/29/2020	5636	Tricia Gibson-Reimb...	BBB Senior Night	-151.56
Bill	03/01/2020	03012...	Stacy Rus-Reimburse	BBB Coaches Gifts	-199.97
Check	03/03/2020	Debit	Northwest Trophies ...	BBB Trophies	-111.38
Bill	03/25/2020	03252...	Chris Kepley-Reimb...	BBB Banquet	-890.81
Bill	05/19/2021	05192...	Scott & Traci Groby	BBB Coaches & Sr. Gifts	-616.08
Bill	07/14/2021	BBB C...	Tricia Gibson-Reimb...	BBB Banquet Cakes	-120.00
Check	09/22/2021	5915	Chris Kepley-Reimb...	BBB Banquet	-48.92
Bill	12/06/2021	12062...	Karla DeLong	BBB Sr. Poster Pictures	-149.50
Bill	12/16/2021	14496	Winners Sportswear...	BBB Sr Banners Printing	-165.15
Bill	01/22/2022	718929	Kristie McVay-Reim...	BBB Fatheads	-175.00
Bill	01/27/2022	01272...	Laura Jensen-	BBB Sr. Nt Flowers & Balloons	-193.82
Bill	03/01/2022	03012...	Wayde Knowles-Rei...	BBB 42 Stat booklets	-255.26
Check	03/02/2022	Debit	Northwest Trophies ...	BBB Awards	-148.64
Bill	03/13/2022	03132...	Wayde Knowles-Rei...	BBB Volunteer Gifts	-200.00
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet	-76.42
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet	-13.10
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet Dessert & Vol Gifts	-105.04
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet Coaches & Vol. Gifts	-1,241.90
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet Dessert Plates	-16.53
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Banquet Coaches Gifts & Mochi D...	-267.93
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Fr. Book Printing	-176.48
Total End of Season Expenses BBB					-8,834.77
Equipment & Media BBB					
Bill	12/21/2017	KIBB7...	Wayde Knowles-Rei...	Krossover BBAI Breakdown Pkg Reimb...	-350.00
Bill	10/16/2018	INV 6...	North Creek High Sc...	Boy's Basketball Krossover OWN HS + ...	-1,100.00
Bill	01/11/2019	24831K	Shoot A Way, Inc.	Basketball Shooting Gun	-2,473.00
Check	02/28/2019	5354	Stacy Rus-Reimburse	BBB 40 Excercise Bands	-71.72
Check	03/21/2019	5378	Mike Gibson	BBB Team Snap Year MEmbership	-129.99
Check	10/23/2019	Debit	HUDL	BBB HUDL	-1,024.10
Check	05/29/2020	5278	Mike Gibson	BBB Team Snap	-129.99
Check	03/29/2021	Debit	HUDL	BBB HUDL	-257.84
Check	03/29/2021	5823	Mike Gibson	BBB Team Snap Subscription	-129.99
Check	10/05/2021	Debit	HUDL	BBB HUDL Subscription	-485.10
Check	11/23/2021	Debit	HUDL	BBB HUDL Assist accwss 11/5/21-11/4/...	-592.90
Total Equipment & Media BBB					-6,744.63
Fundraiser BBB					
General Journal	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Deposit	01/25/2018		Select Basketball	Basketball Bag Sales, profits split betw...	49.28
Deposit	02/01/2018		MOD Super Fast Piz...	BBB MOD Fundraiser	127.57
Deposit	02/01/2018		Boy's Basketball	BBB MOD Fundraiser 20% to JBC	-25.52
General Journal	03/15/2018	6		Split Program profits	15.90
Deposit	08/22/2018		Boy's Basketball	Carnival Tickets sold	336.00
Deposit	08/30/2018	4092	Boy's Basketball	BBB Carnival Silent Auction	60.00
Check	09/29/2018	Transfer	Boy's Basketball	Transfer BBB Carnival Candy to Conce...	45.00
Deposit	01/18/2019		Boy's Basketball	Split Programs	25.00
Check	09/10/2020	Transfer	Andrew Goff	BBB Drawing Attendance Winner	-150.00
Total Fundraiser BBB					692.57

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Meals BBB					
Bill	12/28/2017	Reimb...	Wayde Knowles-Rei...	Reimburse Gatorade Chews & Whey B...	-290.00
Deposit	01/02/2018		Aarik N Burglund	BBB Gatorade Reimbursement	100.00
Check	02/22/2018	Debit	Costco	BBB Camp Food	-43.56
Check	02/23/2018	Debit	Costco	BBB Camp Food	-27.98
Bill	12/14/2018	59582...	Henry Schein, Inc.	BBB Gatorade Chews & Protien Bars	-290.00
Check	01/25/2019	5339	Gini Scott-Reimburse	BBB Away Game Sandwich	-76.26
Check	02/27/2019	5350	Chris Kepley-Reimb...	BBB Food 2 away games	-180.84
Bill	10/23/2019	EST1...	Performance Health ...	BBB Gatorade Supplement Program	-334.18
Bill	12/08/2019	12081...	Tricia Gibson-Reimb...	BBB Breakfast Picture Day	-66.80
Bill	12/08/2019	12081...	Stacy Rus-Reimburse	BBB Tri Cities Meals	-324.09
Bill	12/13/2019	BBBT...	Jenny Unruh-Reimb...	BBB Team Meals	-174.04
Check	01/20/2020	Debit	Safeway	BBB 1/17/20 Team Meal	-66.18
Check	01/20/2020	Debit	Performance Health ...	BBB Gatorade Team Meal	-80.86
Check	01/29/2020	5633	Chris Kepley-Reimb...	BBB Lunch JV Volunteer Day	-320.24
Bill	11/23/2021	IN945...	Performance Health ...	BBB Gatorade sidelines	-334.18
Bill	01/19/2022	01192...	Julie Boden Reimbu...	BBB Meals & Team Nutrition	-2,106.80
Bill	01/22/2022	01222...	Joel & Robyn Martin	BBB Team Dinner 1/20/22	-538.70
Check	01/24/2022	5986	Michael Ordona	BBB Team Dinner	-859.87
Bill	01/26/2022	01262...	Melissa Bissenden	BBB Team Meal 1/20/22	-48.13
Bill	02/20/2022	02202...	Julie Boden Reimbu...	BBB Away Meals	-225.97
Total Meals BBB					-6,288.68
Player Gear BBB					
Deposit	11/20/2017		Boy's Basketball	BBB Player Team Gear	4,356.00
Deposit	11/20/2017		Boy's Basketball	BBB Player Team Gear	2,482.00
Deposit	11/22/2017	138	Boy's Basketball	BBB Uniforms	179.00
Deposit	11/22/2017	1465	Boy's Basketball	BBB Gear	179.00
Bill	12/01/2017	90114...	XXXBSN Sports	BBB Elite Bags	-2,421.10
Check	12/12/2017	5069	Stacy Rus-Reimburse	BBB Bag Tags Reimburse	-136.08
Bill	12/18/2017	90123...	XXXBSN Sports	BBB Jackets & Pants	-3,528.25
Bill	12/29/2017	90132...	XXXBSN Sports	BBB Shooting Shirts	-900.38
Check	01/10/2018	5084	Glendale Proshop-R...	BBB Game Socks	-333.20
Bill	01/15/2018	90142...	XXXBSN Sports	BBB Jacket & Pants Replace	-188.63
Bill	10/11/2018	17255	Backwoods Graphics	BBB Purple Shooting Tanks	-1,791.90
Check	11/14/2018	Debit	Eastbay Team Sales	BBB Gear	-4,252.07
Check	11/23/2018	Debit	Eastbay Team Sales	BBB Gear	-778.42
Check	11/23/2018	Debit	Eastbay Team Sales	BBB Gear	-1,403.79
Check	11/27/2018	5295	Stacy Rus-Reimburse	BBB Bag Tags new players & Coaches	-65.99
Deposit	11/28/2018		Boy's Basketball	BBB Gear	1,580.00
Deposit	11/28/2018		Boys Basketball	BBB Gear Dep 1 of 2	3,354.00
Deposit	12/19/2018		Eastbay Team Sales	BBB Warmup Refund	1,217.71
Check	12/20/2018	Debit	Eastbay Team Sales	BBB Backpacks	-204.60
Check	04/17/2019	Debit	Eastbay Team Sales	BBB White Jerseys	-3,634.37
Check	09/26/2019	Debit	Eastbay Team Sales	BBB Blank Apparel Blank	-1,651.59
Check	10/14/2019	Debit	Eastbay Team Sales	BBB Med Tall Jacket & Pants	-559.73
Check	10/23/2019	Debit	Eastbay Team Sales	BBB Player Apparel- Blank	-1,473.85
Check	10/25/2019	Debit	Eastbay Team Sales	BBB Player Apparel Blank	-1,651.59
Check	11/06/2019	Debit	Eastbay Team Sales	BBB Player Apparel- Blank	-3,951.22
Check	11/20/2019	Debit	Eastbay Team Sales	BBB 16 Backpacks	-1,075.80
Deposit	11/25/2019		Boy's Basketball	BBB Pant, SShd, Jkt	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Lan, Pant, SShd	179.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Lan, Bkpk	238.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Lan, Bkpk	238.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Bkpk	233.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Lan, Bkpk	238.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, 2 Lan, Bkpk	243.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Bkpk	233.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Lan, Pant, SShd	179.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Lan, Bkpk	238.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, SShd, NO -\$100	122.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd	174.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Bkpk	233.00
Deposit	11/25/2019		Boy's Basketball	BBB Jkt, Pant, SShd, Lan	179.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	11/25/2019		Boys Basketball	BBB Jkt, Pant, SShd	174.00
Check	11/25/2019	Debit	Eastbay Team Sales	BBB Player Gear Logos/Names	-356.60
Check	11/25/2019	Debit	Eastbay Team Sales	BBB Gear Logos/Names	-349.97
Deposit	11/27/2019		Boy's Basketball	BBB Player Gear	1,857.00
Check	11/27/2019	Debit	Eastbay Team Sales	BBB??	-913.00
Bill	11/30/2019	11301...	Stacy Rus-Reimburse	BBB Bag Tags	-132.99
Bill	11/30/2019	11301...	Stacy Rus-Reimburse	BBB Bags Dist Bags	-32.71
General Journal	12/03/2019	32	Boys Basketball	BBB Scholarship Player Gear	699.00
Check	12/06/2019	Debit0...	Eastbay Team Sales	BBB Jacket & Pant Logo (45)	-322.92
Check	12/10/2019	Debit4...	Eastbay Team Sales	BBB Hoodie Logo & Name (21)	-347.77
Check	12/17/2019	Debit	Eastbay Team Sales	BBB 2 Backpacks + Logos	-170.67
Check	12/17/2019	Debit	Eastbay Team Sales	BBB Logos	-82.81
Check	01/06/2020	Debit	Eastbay Team Sales	BBB ???	-96.89
Bill	01/07/2020	90788...	BSN Sports, LLC	BBB #22 Black Jersey & Shorts	-156.17
Check	01/15/2020	Debit	Eastbay Team Sales	BBB ???	-176.42
Deposit	01/21/2020	2385	Pardeep Brar	BBB Player Gear Brar	138.00
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	602.78
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	1,185.69
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	221.92
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	135.79
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	298.08
Deposit	02/12/2020		Eastbay Team Sales	BBB Player Gear Credit	49.69
Bill	01/25/2021	909365	Eastbay Team Sales	BBB Sr. Varsity Recognition Jerseys	-575.40
Bill	11/24/2021	30459...	BSN Sports, LLC	BBB Hoodies	-2,596.43
Deposit	12/08/2021	1761	Sean McAfee	BBB Jacket McAfee	65.00
Deposit	12/09/2021	1762	Emma Misner	BBB Jacket Misner	65.00
Deposit	12/09/2021	1763	James Longdon	BBB Jacket Camden Longdon	65.00
Deposit	12/09/2021	1764	Eileen Magnusson	BBB Jacket AJ Leflore	65.00
Deposit	12/09/2021	1765	Seehyun Park	BBB Jacket Alan Park	65.00
Deposit	12/09/2021	1766	Laura Jensen	BBB Jacket Drew Jensen	65.00
Deposit	12/09/2021	1767	Ron Jackson	BBB Jacket Roman Jackson	65.00
Deposit	12/09/2021	1768	Rodney Fleming	BBB Jacket Brock Fleming	65.00
Deposit	12/09/2021	1769	Supreet Dhillon	BBB Jacket Roj Dhillon	65.00
Deposit	12/09/2021	1770	Tonya Bautista	BBB Jacket Tristan Bautista	65.00
Deposit	12/09/2021	1771	Maureen Wilson	BBB Jacket Wilson	65.00
Deposit	12/10/2021	1773	Michael Ordon	BBB Jacket Ayden Ordon	65.00
Deposit	12/10/2021	1774	Joe & Julie Boden	BBB Jacket Teddy Boden	65.00
Deposit	12/10/2021	1775	Bob & Julie Archer	BBB Jacket Jack Archer	65.00
Deposit	12/10/2021	1776	John Heng	BBB Jacket Vincent Heng	65.00
Deposit	12/10/2021	1777	Kirsten Woodward	BBB Jacket Silas Woodward	65.00
Deposit	12/10/2021	1778	kristie & Todd McVay	BBB Jacket Alex McVay	65.00
Deposit	12/10/2021	1779	Robert Coulter	BBB Jacket Trey Coulter	65.00
Deposit	12/10/2021	1780	Sandra Bonicillo	BBB Jacket Paolo Bonicillo	65.00
Deposit	12/10/2021	1781	Sandra Bonicillo	BBB Jacket Cristiano Bonicillo	65.00
Deposit	12/10/2021	1782	Joseph Djorgee	BBB Jacket Khi Djorgee	65.00
Deposit	12/10/2021	1783	Harminder Baidwan	BBB Jacket Rohan Baidwan	65.00
Deposit	12/10/2021	1784	Ritu Bhullar	BBB Jacket Sumair Bhullar	65.00
Deposit	12/10/2021	1785	Kristen Brown	BBB Jacket Brown	65.00
Check	12/10/2021	5966	Chris & Melissa Biss...	BBB Jacket Logos	-154.14
Deposit	12/12/2021	1786	Gini Scott	BBB Jacket Jackson Scott	65.00
Deposit	12/12/2021	1787	Otitochi J Ohiri	BBB Jacket Otitochi	65.00
Deposit	12/12/2021	1788	Michele Castillo	BBB Jacket Bailey Castillo	65.00
Deposit	12/12/2021	1789	Gregory Jenkins	BBB Jacket Gregory Jenkins	65.00
Deposit	12/12/2021	1790	Chris & Melissa Biss...	BBB Jacket Josh	65.00
Bill	12/17/2021	30455...	BSN Sports, LLC	BBB Shooting Shirts	-2,241.16
Deposit	01/17/2022	1872	Gini Scott	BBB Shooting Shirt Scott	48.00
Deposit	01/17/2022	1873	Jessica Coulter	BBB Shooting Shirt Coulter	48.00
Deposit	01/18/2022	3259	Joel & Robyn Martin	BBB Player Gear	15.00
Deposit	01/18/2022		Boys Basketball	BBB Player Gear	15.00
Deposit	01/18/2022	5911	kristie & Todd McVay	BBB Shooting Shirt McVay	48.00
Deposit	01/18/2022	3260	Joel & Robyn Martin	BBB Shooting Shirt Martin	48.00
Deposit	01/18/2022	2373	Rodney Fleming	BBB Shooting Shirt Fleming	48.00
Deposit	01/18/2022		Boys Basketball	BBB Player Gear Cash	96.00
Deposit	01/23/2022	1881	Ritu Bhullar	BBB Shooting Shirt Bhullar	48.00
Bill	01/24/2022	01242...	Melissa Bissenden	BBB Shooting Shirt Names	-44.04
Bill	03/13/2022	03132...	Julie Boden Reimbu...	BBB Shooting Shirts name printing	-27.53

Total Player Gear BBB

-14,174.52

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Spirit Gear BBB					
Deposit	12/26/2018	78375	Locknane, Inc.	BBB Gear Kickback	719.00
Deposit	12/26/2018	78375	Boys Basketball	BBB Gear Kickback 20% to JBC	-143.80
Deposit	01/24/2020	63019...	Eastbay Team Sales	BBB Team Store Profits	490.00
Deposit	01/24/2020	63019...	Boys Basketball	BBB Team Store Profits -20%	-98.00
Deposit	09/10/2020		Eastbay Team Sales	BBB Spirt Wear Proceeds	135.00
Total Spirit Gear BBB					1,102.20
Sponsors					
Deposit	08/01/2017	4062	Ryan & Stacy Rus	BBB Sponsor	1,000.00
Deposit	08/01/2017		Boy's Basketball	BBB Sponsor 20% to JBC	-200.00
Deposit	11/07/2017	5572	Scott & Traci Groby	BBB Sponsor (Boeing Match Coming)	750.00
Deposit	11/07/2017	2117	Kenney Boyd	BBB Sponsor	500.00
Deposit	11/07/2017		Boy's Basketball	BBB Sponsor 20% to JBC	-100.00
Deposit	11/14/2017		Kenney Boyd	BBB Sponsor	750.00
Deposit	11/22/2017	2441	Lynne & Josh House...	BBB Sponsor	250.00
Deposit	11/22/2017		Boy's Basketball	BBB 20% to JBC	-50.00
Deposit	11/28/2017	066221	Cornerstone Roofing...	BBB Sponsor	500.00
Deposit	11/28/2017		Boy's Basketball	BBB Sponsor 20% to JBC	-100.00
Deposit	12/05/2017	6022	Maryanna & Steven ...	BBB Donation	150.00
Deposit	12/05/2017		Boy's Basketball	BBB Donation 20% to JBC	-30.00
Deposit	12/14/2017	45631	Cornerston General ...	BBB Sponsorship Silver	500.00
Deposit	12/14/2017		Boy's Basketball	BBB Sponsorship Silver 20% to JBC	-100.00
Deposit	12/28/2017	2063	Brian & Laura Skinner	BBB Sponsor	150.00
Deposit	12/28/2017		Boy's Basketball	BBB Sponsor 20% to JBC	-30.00
Deposit	02/01/2018	29919	Carillon Point Account	BBB Corp Match for Brian Skinner (No ...	150.00
Deposit	02/14/2018	2742	David Zimmerman	BBB Sponsor	250.00
Deposit	02/14/2018		Boy's Basketball	BBB Sponsor 20% to JBC	-50.00
Deposit	02/26/2018		Boeing	BBB Match Groby/Rus/Johnson	3,500.00
Deposit	02/26/2018		US Bank	BBB Sponsorship	483.39
Deposit	02/26/2018		Boys Basketball	BBB Sponsorship 20% to JBC	-96.68
Deposit	11/09/2018		Boeing	BBB Grobi Donation	1,500.00
Deposit	11/26/2018		Benevity Fund	BBB Corp Match-Joe Djorgee	100.00
Deposit	11/28/2018		Boy's Basketball	BBB Sponsors with Gear purchase	600.00
Deposit	11/28/2018		Boy's Basketball	BBB Sponsors with Gear 20% to JBC	-120.00
Deposit	11/28/2018	2226	Kenney Boyd	BBB Sponsor	250.00
Deposit	11/28/2018	2226	Boy's Basketball	BBB Sponsor 20% to JBC	-50.00
Deposit	11/28/2018	1353	Mike Rogers Insuran...	BBB Sponsor	500.00
Deposit	11/28/2018	1353	Boys Basketball	BBB Sponsor 20% to JBC	-100.00
Deposit	12/21/2018		Benevity Fund	BBB Djorgee Donation	48.19
Deposit	12/21/2018		Benevity Fund	BBB Djorgee Donation	91.56
Deposit	01/28/2019		Benevity Fund	BBB Corp Donor Djorgee	100.00
Deposit	01/28/2019		Benevity Fund	BBB Corp Donor Djorgee	76.00
Deposit	03/21/2019		Boeing	BBB Corp Match Traci Groby	400.00
Deposit	03/21/2019		Boeing	BBB Corp Match Scott Grobi	300.00
Deposit	04/15/2019	1970	Mircea Calin & Dana...	BBB Sponsor	150.00
Deposit	04/15/2019	1970	Boys Basketball	BBB Sponsor 20% to JBC	-30.00
Deposit	05/10/2019		Boeing	BBB Boeing Johnson corporat Match	400.00
Deposit	07/24/2019		Benevity Fund	BBB Hatting Corp Match	250.00
Deposit	09/09/2019		Scott & Traci Groby	BBB Boeing Corp Match	1,800.00
Deposit	11/21/2019	1015	Ryan & Stacy Rus	BBB Sponsorship	250.00
Deposit	11/21/2019	1015	Boys Basketball	BBB Sponsorship 20% to JBC	-50.00
Deposit	11/25/2019		Brian & Laura Skinner	BBB \$150. Donation Skinner	150.00
Deposit	11/25/2019		Julie Boyd	BBB \$176 Donation Boyd	176.00
Deposit	11/25/2019		Tom Olsen	BBB \$25 donation Olsen	25.00
Deposit	11/25/2019		Chris & Melissa Biss...	BBB \$26 Donation Bissenden	26.00
Deposit	11/25/2019		kristie & Todd McVay	BBB \$100 donation McVay	100.00
Deposit	11/25/2019		Boys Basketball	BBB \$477 Sponsors 20% to JBC	-95.40
Deposit	11/27/2019	1124	Sara & Joel Thomas	BBB Sponsor Thomas	50.00
Deposit	11/27/2019	5537	Stephen Ro	BBB Sponsor Ro	100.00
Deposit	11/27/2019		Boy's Basketball	BBB Sponsors 20% to JBC	-30.00
Deposit	11/28/2019		Boys Basketball	BBB Sponsorship	250.00
Deposit	11/28/2019		Boys Basketball	BBB Sponsorship 20% to JBC	-50.00
Deposit	12/04/2019	7132	Home Court NW	BBB Sponsorship	250.00
Deposit	12/04/2019	7132	Home Court NW	BBB Sponsorship 20% to JBC	-50.00
Deposit	12/16/2019	4443	Canyon Park Dental	BBB Sponsor-McVay	500.00
Deposit	12/16/2019	4443	Boys Basketball	BBB Sponsor-McVay 20%to JBC	-100.00
Check	12/17/2019	5605	Shea Deneen	BBB Gate's Foundation	-3,000.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Deposit	01/06/2020		Maryanna & Steven ...	BBB Sponsor Hatting	250.00
Deposit	01/23/2020		Benevity Fund	Khi Djorgee-Corp Match Touchbase Fu...	50.00
Deposit	01/23/2020		Benevity Fund	Khi Djorgee-Corp Match Touchbase Fu...	190.00
Deposit	01/23/2020		Benevity Fund	BBB Gates Foundation-Deneen/Fialdini	12,000.00
Deposit	06/26/2020		Boeing	BBB Rus Corp Match	250.00
Deposit	06/26/2020		Boeing	BBB Groby Corp Match	600.00
Check	07/02/2020	5703	Chris Kepley	BBB Gates Foundation	-3,000.00
Deposit	08/12/2020	5832	Chris Kepley	BBB Gates Funds Returned	3,000.00
Deposit	09/04/2020		Boeing	BBB Groby Corp Match Boeing	300.00
Deposit	12/06/2021	1756	Michael Ordona	BBB Donation Ordona	50.00
Deposit	12/06/2021	1757	Ritu Bhullar	BBB Donation Bhullar	100.00
Deposit	12/06/2021	1758	Supreet Dhillon	BBB Donation Dhillon	50.00
Deposit	12/09/2021	1772	Tonya Bautista	BBB Donation Bautista	250.00
Deposit	12/14/2021	1796	Kilsu & Huicha Yi	BBB Donation Yi	200.00
Deposit	12/28/2021		Benevity Fund	BBB Corp Match Djorgee, Joe	80.00
Deposit	01/18/2022	3268	Joel & Robyn Martin	BBB Donation Martin	100.00
Deposit	01/18/2022	3268	Boys Basketball	BBB Donation Martin 15% to JBC	-15.00
Deposit	01/31/2022		Benevity Fund	BBB Djorgee Match	80.00
Total Sponsors					27,479.06
Team Building BBB					
Check	12/13/2018	5315	Stacy Rus-Reimburse	BBB Team Building-Bowling Deposit	-633.01
Bill	12/27/2018	Bowl2	Stacy Rus-Reimburse	BBB Bowling Balance Team Building	-596.82
Bill	12/27/2018	BBBG...	Stacy Rus-Reimburse	BBB Bowling Gift Cards	-70.00
Check	01/03/2020	Debit	Jimmy Johns	BBB Team Building Meal	-178.49
Check	01/03/2020	Debit	Jimmy Johns	BBB Team Building Meal	-42.50
Total Team Building BBB					-1,520.82
Training					
Deposit	08/01/2017		Boys Basketball	Training Collection Boys Basketball	75.00
Deposit	08/01/2017	1101	Boys Basketball	Training Collection Boys Basketball	45.00
Bill	08/01/2017	Augus...	Michael Brandenburg	Training Boys Basketball	-675.00
Deposit	08/17/2017		Boys Basketball	Training Deposit	90.00
Deposit	08/17/2017		Boys Basketball	Training Deposit	140.00
Deposit	08/24/2017		Boys Basketball	Training Collection Boys Basketball	155.00
Deposit	09/26/2017	cash	Boy's Basketball	Training	65.00
Deposit	03/13/2018		Boys Basketball	BBB Training	635.00
Check	03/22/2018	5119	Michael Brandenburg	BBB Training	-900.00
Deposit	03/28/2018		Boy's Basketball	BBB Training	130.00
Check	04/19/2018	5142	Michael Brandenburg	BBB Training	-975.00
Deposit	04/24/2018		Boy's Basketball	BBB Training Money	120.00
Deposit	05/14/2018		Boy's Basketball	BBB Training	150.00
Check	05/30/2018	5165	Michael Brandenburg	BBB Training	-300.00
Deposit	06/04/2018		Boy's Basketball	BBB Training	50.00
Total Training					-1,195.00
Basketball-Boy's - Other					
Bill	12/06/2017	90111...	XXXBSN Sports	BBB Fan tshirts to give away	-623.00
Check	10/23/2019	Debit	Eastbay Team Sales	BBB Fan Tshirts	-433.32
Deposit	11/25/2019		Boys Basketball	BBB Discount for Gear	-1,800.00
Deposit	12/09/2021		Boys Basketball	BBB Jackt 10 \$50 Discounts	-500.00
Deposit	12/10/2021		Boy's Basketball	BBB 13 \$50 Discount Jackets	-650.00
Deposit	12/12/2021		Boys Basketball	BBB 4 - \$50 Discount Jackets	-200.00
Bill	01/07/2022	1005	Ember Branding	BBB 70 Fan Tshirts	-679.32
Deposit	03/01/2022		Benevity Fund	BBB Djorgee Corp Donation	178.95
Total Basketball-Boy's - Other					-4,706.69
Total Basketball-Boy's					15,506.72
Total Parent Groups Support					15,506.72
TOTAL					15,506.72