

# Jaguar Booster Club

## Account QuickReport

### All Transactions

| Type                                | Date       | Num       | Name                        | Memo                                  | Amount    |
|-------------------------------------|------------|-----------|-----------------------------|---------------------------------------|-----------|
| <b>Parent Groups Support</b>        |            |           |                             |                                       |           |
| <b>Wrestling</b>                    |            |           |                             |                                       |           |
| <b>Wrestling Concessions</b>        |            |           |                             |                                       |           |
| Deposit                             | 12/18/2017 |           | Wrestling                   | Wrestling Concessions 12/14           | 32.45     |
| Deposit                             | 01/25/2018 |           | Wrestling                   | 1/18 Wrestling Concessions            | 34.34     |
| Deposit                             | 02/05/2018 |           | Wrestling                   | Concessions 2/2 & 2/3 Wrestling ...   | 497.21    |
| Deposit                             | 01/18/2019 |           | Wrestling                   | Wrestling 1.17.19 concessions         | 101.73    |
| Deposit                             | 02/05/2019 |           | Wrestling                   | WRST Concessions 2/1-2/2 Tour...      | 54.23     |
| Deposit                             | 02/06/2019 |           | Wrestling                   | WRST Concessions 2/1-2/2 Tour...      | 1,075.82  |
| Deposit                             | 01/27/2020 |           | Wrestling                   | WRST 1.9.20 Concessions               | 88.02     |
| Deposit                             | 01/27/2020 |           | Wrestling                   | WRST 1.23.20 Concessions              | 144.72    |
| Deposit                             | 01/27/2020 |           | Wrestling                   | WRST 1.23.20 concessions              | 17.55     |
| Deposit                             | 02/02/2020 |           | Wrestling                   | WRST 2.1.20 Concessions               | 63.72     |
| Deposit                             | 02/04/2020 |           | Wrestling                   | WRST 2.1.20 Concessions               | 243.24    |
| Deposit                             | 02/15/2022 |           | Wrestling                   | WRST Concessions                      | 50.00     |
| Deposit                             | 02/15/2022 |           | Wrestling                   | WRST Concessions- 40% Restock         | -20.00    |
| Total Wrestling Concessions         |            |           |                             |                                       | 2,383.03  |
| <b>Wrestling Ongoing Fundraiser</b> |            |           |                             |                                       |           |
| Deposit                             | 12/09/2019 |           | Wrestling                   | WRST Bracelet                         | 30.00     |
| Deposit                             | 12/09/2019 |           | Wrestling                   | WRST Bracelets                        | 12.00     |
| Deposit                             | 02/25/2020 |           | Rochelle Wallace            | WRST Auction Buyout Wallace           | 50.00     |
| Deposit                             | 02/26/2020 |           | Justin Goff                 | Wrestling Auction                     | 1,000.00  |
| Total Wrestling Ongoing Fundraiser  |            |           |                             |                                       | 1,092.00  |
| <b>Wrestling - Other</b>            |            |           |                             |                                       |           |
| Deposit                             | 12/18/2017 |           | Wrestling                   | Wrestling Domino's Sales              | 550.00    |
| Deposit                             | 12/18/2017 |           | Wrestling                   | 20% to JBC Wrestling Domino's S...    | -110.00   |
| Bill                                | 01/16/2018 |           | Helga Kendrick-Reimburse    | Wrestling Tournament Fees             | -350.00   |
| Deposit                             | 02/05/2018 |           | Wrestling                   | Donation                              | 121.00    |
| Deposit                             | 02/05/2018 |           | Wrestling                   | Donation 20% to JBC                   | -24.20    |
| Deposit                             | 02/05/2018 |           | Wrestling                   | Donation 20% to JBC                   | 24.20     |
| Check                               | 02/15/2018 | 5100      | Helga Kendrick-Reimburse    | Wrestling Kingo Tourney Hospitali...  | -299.33   |
| Deposit                             | 02/15/2018 | 1230      | Brent & Ellen Kawaguchi     | Wrestling Kingo Tourney Hospitali...  | 300.00    |
| Deposit                             | 02/16/2018 | 5205      | Nichol & Jeffrey Dalziel    | Wrestling Dominos                     | 50.00     |
| Deposit                             | 02/16/2018 |           | Wrestling                   | Wrestling Dominos                     | 10.00     |
| Deposit                             | 02/16/2018 |           | Wrestling                   | Wrestling Dominos 20% to JBC          | -12.00    |
| General Jo...                       | 03/15/2018 | 5         | Wrestling                   | Wrestling Only                        | 917.00    |
| General Jo...                       | 03/15/2018 | 5         | Wrestling                   | FTBL & Wrestling \$190/2              | 95.00     |
| Check                               | 03/19/2018 | 5115      | Helga Kendrick-Reimburse    | Wrestling Coaches Gift Cards Rei...   | -120.00   |
| Bill                                | 04/30/2018 | 04302...  | LWWB                        | Wrestling Tournament                  | -300.00   |
| Deposit                             | 08/22/2018 |           | Wrestling                   | Carnival Tickets sold                 | 339.00    |
| Deposit                             | 08/22/2018 |           | Wrestling                   | Wrest Carn. Silent Auction            | 160.00    |
| Bill                                | 11/28/2018 | 12.1.1... | Snohomish High School       | WRST JV Tourney Snohomish             | -225.00   |
| Check                               | 12/13/2018 | 5316      | Everett High School         | Wrestling Gold Medal Tournamen...     | -275.00   |
| Check                               | 12/13/2018 | 5317      | Bellevue High School        | Wrestling All In Girls Tournament ... | -50.00    |
| Deposit                             | 12/14/2018 | 2112      | KCG investment Group, Inc.  | Wrestling Sponsorship                 | 500.00    |
| Deposit                             | 12/14/2018 | 2112      | Wrestling                   | Wrestling Sponsorship 20% to JBC      | -100.00   |
| Check                               | 12/17/2018 | 5313      | North Creek High School ASB | Wrestling Mat Cleaner                 | -1,917.06 |
| Check                               | 01/04/2019 | 5327      | CHS Wrestling               | Wrestling Tournament 1/12/19 @ ...    | -225.00   |
| Check                               | 01/04/2019 | 5328      | LHS Wrestling               | Wrestling 1/12/19 JV Liberty Chall... | -200.00   |
| Check                               | 01/04/2019 | 5329      | RHS Wrestling               | Wrestling Roosevelt Jamboree          | -216.00   |
| Deposit                             | 01/18/2019 | 9688      | David & Barbara Mitchell    | Wrestling Donation                    | 100.00    |
| Deposit                             | 01/18/2019 | 9688      | Wrestling                   | Wrestling Donation 20% to JBC         | -20.00    |
| Deposit                             | 01/28/2019 |           | Benevity Fund               | WRST Corp Donor Clayton               | 958.60    |
| Deposit                             | 02/05/2019 | 00306...  | Wepay                       | WRST Snapraise Fundraiser             | 3,499.65  |
| Deposit                             | 02/05/2019 | 00306...  | Wrestling                   | WRST Snapraise Fundraiser 20%...      | -699.93   |
| General Jo...                       | 03/21/2019 | 14        |                             | WRST Silent Auction                   | 1,600.00  |
| General Jo...                       | 03/21/2019 | 14        |                             | WRST Live Auction                     | 160.00    |
| Deposit                             | 04/15/2019 | 6236      | MTK Land Co.                | Wrestling Goff Sponsor                | 125.00    |
| Deposit                             | 04/15/2019 | 6236      | Wrestling                   | Wrestling Goff Sponsor 20% to JBC     | -25.00    |
| Deposit                             | 04/19/2019 | 5844      | Michael & Megan Kinney      | WRST Goff Sponsor Kinney              | 200.00    |
| Deposit                             | 04/19/2019 | 5844      | Wrestling                   | WRST Goff Sponsor Kinney 20% ...      | -40.00    |
| Check                               | 05/16/2019 | 5423      | Helga Kendrick-Reimburse    | WRST Kingco Hosp. Room                | -503.66   |
| Deposit                             | 05/17/2019 |           | Wrestling                   | WRST Kingco Hosp. Room                | 375.00    |
| Check                               | 08/27/2019 | 5507      | Center Circle Wrestling     | WRST Scholarship to Camp              | 0.00      |
| Check                               | 08/27/2019 | 5508      | Helga Kendrick-Reimburse    | WRST Scholarship Camp                 | -375.00   |

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| Check         | 09/30/2019 | 5528     | Sound Apparel               | WRST T-shirts Pre-Season           | -329.10   |
| Deposit       | 12/17/2019 | 7047     | Alicia Goff                 | WRST Sponsorship                   | 250.00    |
| Deposit       | 12/17/2019 | 7047     | Wrestling                   | WRST Sponsorship 20% to JBC        | -50.00    |
| Bill          | 01/08/2020 | 12211... | Helga Kendrick-Reimburse    | WRST Hotel Girls Tournament        | -301.28   |
| Bill          | 01/08/2020 | 2FD10... | Teshia Brooks-Reimburse     | WRST Summer Camp                   | -380.00   |
| Bill          | 01/08/2020 | TG3670   | Helga Kendrick-Reimburse    | WRST T-Shirts for Team             | -328.56   |
| Deposit       | 01/23/2020 |          | Benevity Fund               | WRST Williams Corp Match           | 250.00    |
| Deposit       | 01/23/2020 |          | Benevity Fund               | WRST Pruitt Corp Donation          | 38.84     |
| Deposit       | 01/27/2020 | 4886     | Leland & Margene Osgood     | WRST Dalziel Sponsor               | 25.00     |
| Deposit       | 01/27/2020 | 4886     | Wrestling                   | WRST Dalziel Sponsor 20% to JBC    | -5.00     |
| Check         | 01/31/2020 | 5643     | Bren Pruitt                 | WRST Senior Banners                | -263.74   |
| Deposit       | 02/02/2020 |          | Wrestling                   | WRST Raffle Tickets                | 60.00     |
| Deposit       | 02/02/2020 |          | Wrestling                   | WRST Raffle Tickets 20% to JBC     | -12.00    |
| Deposit       | 02/04/2020 |          | Wrestling                   | WRST 2.1.20 Donation               | 10.20     |
| Deposit       | 02/04/2020 |          | Wrestling                   | WRST 2.1.20 Donation 20% to JBC    | -2.04     |
| Deposit       | 02/04/2020 |          | Wrestling                   | WRST JROB Raffle                   | 315.00    |
| Deposit       | 02/04/2020 |          | Wrestling                   | WRST JROB Raffle 20% to JBC        | -63.00    |
| Deposit       | 02/04/2020 | 40332... | Wepay                       | WRST Snap Raise                    | 2,415.47  |
| Deposit       | 02/04/2020 | 40332... | Wrestling                   | WRST Snap Raise 20% to JBC         | -483.10   |
| Check         | 02/07/2020 | 5646     | Skyline High School         | WRST KingCo Tourn. Hospitality ... | -100.00   |
| Bill          | 02/11/2020 | AR14...  | Northshore School District  | WRST Cheer Boards                  | -7.60     |
| Bill          | 02/23/2020 | 02232... | Bren Pruitt                 | WRST Coach Gift Card               | -54.95    |
| Deposit       | 02/24/2020 | 1015     | Tina Williams               | Wrestling Auction Donation         | 50.00     |
| Bill          | 03/01/2020 | 03012... | Tina Williams-Reimbursement | WrST Banquet Supplies              | -108.75   |
| Bill          | 03/16/2020 | 03162... | Tom Grantham                | WRST T-Shirts                      | -328.56   |
| Deposit       | 06/26/2020 |          | Boeing                      | WRST Pruit Corp Match              | 700.00    |
| General Jo... | 11/01/2020 | 49       | Wrestling                   | Auction Proceeds to Groups         | 2,140.00  |
| Deposit       | 12/24/2020 |          | Benevity Fund               | WRST Corp Match Pruitt             | 19.42     |
| Check         | 04/05/2021 | Debit    | Amazon                      | Wrestling Battery for Mat Cleaner  | -331.19   |
| Check         | 04/05/2021 | Debit    | SUPLAY                      | Mat Cleaner & Mat Tape             | -398.73   |
| Check         | 04/08/2021 | Debit    | SUPLAY                      | WRST Body Wipes                    | -156.77   |
| General Jo... | 05/13/2021 | 50       | Wrestling                   | WRST Sr. Banners pd by WRST        | -75.00    |
| Bill          | 06/03/2021 | WRST...  | Helga Kendrick-Reimburse    | WRST Awards for end of season      | -361.68   |
| Bill          | 06/03/2021 | WRST...  | Helga Kendrick-Reimburse    | WRST BBQ/Banquet                   | -113.38   |
| Bill          | 06/03/2021 | WRST...  | Helga Kendrick-Reimburse    | WRST T-Shirts                      | -475.20   |
| Deposit       | 06/29/2021 |          | Boeing                      | WRST Corp Donation Pruit, Miles    | 700.00    |
| Bill          | 10/19/2021 | 10192... | Ascend Wrestling Academy    | WRST Wrestling & Training Camps    | -1,600.00 |
| Bill          | 11/05/2021 | 34289... | Helga Kendrick-Reimburse    | WRST Compression Tee & Shorts      | -2,146.18 |
| Deposit       | 12/17/2021 | 1805     | Christy Zbiegien            | WRST Donation Jacob Zbiegien       | 150.00    |
| Deposit       | 12/17/2021 | 1806     | Sylvia                      | WRST Donation Jacob Zbiegien       | 100.00    |
| Deposit       | 12/17/2021 | 1807     | Kevin Funston               | WRST Donation Ben Funston          | 50.00     |
| Deposit       | 12/22/2021 | 1811     | Yessica Lopez Castro        | WRST Donation Oscar Rueda          | 34.00     |
| Deposit       | 12/23/2021 | 1816     | Owen Williams               | WRST Donation Hunter Williams      | 500.00    |
| Deposit       | 12/30/2021 | 1818     | Seana Long                  | WRST Donation Cora Long            | 500.00    |
| Deposit       | 12/30/2021 | 1819     | Judith Andrist              | WRST Donation Joseph Boschee       | 25.00     |
| Deposit       | 12/30/2021 | 1820     | Patricia McCormick          | WRST Donation Ian McCormick        | 100.00    |
| Deposit       | 01/02/2022 | 1821     | Holly Nicholson             | WRST Donation Braeden Nicholson    | 50.00     |
| Deposit       | 01/02/2022 | 1822     | Jung Choi                   | WRST Donation Peter Choi           | 100.00    |
| Deposit       | 01/02/2022 | 1823     | Lindsay Cornelius           | WRST Donation Cavan Cornelius      | 100.00    |
| Deposit       | 01/02/2022 | 1824     | Cindy Cornelius             | WRST Donation Cavan Cornelius      | 25.00     |
| Deposit       | 01/02/2022 | 1825     | Bonita Kelly                | WRST Donation Eric Battle          | 20.00     |
| Deposit       | 01/02/2022 | 1826     | Jennifer Borgen             | WRST Donation Lucas Borgen         | 100.00    |
| Deposit       | 01/02/2022 | 1827     | Charles Morton              | WRST Donation Eric Battle          | 50.00     |
| Deposit       | 01/02/2022 | 1828     | Angela Battle               | WRST Donation Eric Battle          | 20.00     |
| Bill          | 01/03/2022 | 4986     | Sanbon Pro Apparel          | WRST T's. Hoodies & Joggers        | -3,554.63 |
| Deposit       | 01/03/2022 | 1829     | Martin Boschee              | WRST Donation Joseph Boschee       | 25.00     |
| Deposit       | 01/05/2022 | 1831     | Claudine Milloy             | WRST Donation Eric Battle          | 100.00    |
| Deposit       | 01/05/2022 | 1832     | Erick & Holly Freligh       | WRST Donation Eric Battle          | 20.00     |
| Deposit       | 01/05/2022 | 1833     | Jeffrey Hudson              | WRST Donation Eric Battle          | 25.00     |
| Deposit       | 01/05/2022 | 1834     | Kayla Bosteder              | WRST Donation Eric Battle          | 20.00     |
| Deposit       | 01/06/2022 | 1835     | Sharilyn Patterson          | WRST Donation Eric Battle          | 50.00     |
| Deposit       | 01/06/2022 | 1836     | Heather Hollimon            | WRST Donation Eric Battle          | 25.00     |
| Deposit       | 01/06/2022 | 1837     | Chantha Pich                | WRST Donation Bryan Chantha        | 50.00     |
| Deposit       | 01/06/2022 | 1838     | Chantha Pich                | WRST Donation Reksmey Chantha      | 25.00     |
| Deposit       | 01/06/2022 | 1839     | Paige Longdon               | WRST Donation Eric Battle          | 25.00     |
| Deposit       | 01/06/2022 | 1841     | Jaime Kelly                 | WRST Donation Eric Battle          | 25.00     |
| Deposit       | 01/07/2022 | 1842     | Eric Battle                 | WRST Donation Eric Battle          | 100.00    |
| Deposit       | 01/07/2022 | 1843     | Michelle Green              | WRST Donation Luke Green           | 40.00     |
| Deposit       | 01/07/2022 | 1844     | Kelsie Barker               | WRST Donation Austin Barker        | 100.00    |

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|-----------------------------|------------|----------|-----------------------------|-----------------------------------|------------------|
| Deposit                     | 01/07/2022 | 1845     | Jeffrey Boschee             | WRST Donation Joseph Boschee      | 25.00            |
| Bill                        | 01/07/2022 | 44861    | Winners Sportswear Inc.     | WRST Sr. Banners                  | -55.05           |
| Deposit                     | 01/09/2022 | 1846     | Zachary Schmitt             | WRST Donation Andrew Seely        | 50.00            |
| Deposit                     | 01/09/2022 | 1847     | Matt Edman                  | WRST Donation Andrew Seely        | 150.00           |
| Deposit                     | 01/09/2022 | 1848     | Alisa Godfrey               | WRST Donation Andrew Seely        | 250.00           |
| Deposit                     | 01/09/2022 | 1849     | Robert Tujillo              | WRST Donation Mason Trujillo      | 250.00           |
| Deposit                     | 01/09/2022 | 1850     | Ty Rauch                    | WRST Donation Andrew Seely        | 50.00            |
| Deposit                     | 01/09/2022 | 1851     | Sarah Seely                 | WRST Donation Andrew Seely        | 25.00            |
| Deposit                     | 01/09/2022 | 1852     | Michael Seely               | WRST Donation Andrew Seely        | 250.00           |
| Deposit                     | 01/11/2022 | 1859     | Nathan Garber               | WRST Donation Andy Seely          | 100.00           |
| Check                       | 01/19/2022 | Debit    | Secret Garden Spa           | Booster Income:General Funds 2... | -85.00           |
| Deposit                     | 01/31/2022 |          | Benevity Fund               | WRST Don MAtch Williams, Hunter   | 500.00           |
| Deposit                     | 02/09/2022 | 1927     | Franklin Newton             | WRST Donation Newton, Alex        | 50.00            |
| Deposit                     | 02/09/2022 | 1928     | Hyunjo Lee                  | WRST Donation Peter Choi          | 400.00           |
| Deposit                     | 02/11/2022 | 1354     | Angela Battle               | WRST Gear & Bag                   | 79.00            |
| Deposit                     | 02/11/2022 | 1372     | Yessica Lopez Castro        | WRST Gear Castro                  | 54.50            |
| Deposit                     | 02/11/2022 | 2824     | Jamey Boschee               | WRST Gear Boschee                 | 54.50            |
| Deposit                     | 02/11/2022 | 1942     | Patricia McCormick          | WRST Gear McCormick               | 54.50            |
| Deposit                     | 02/11/2022 | 1747     | Jennifer Borgen             | WRST Gear Borgen Lucas            | 54.50            |
| Deposit                     | 03/11/2022 | 2020     | Karen Gunderson             | WRST Donation Cade Taliaferro     | 1,000.00         |
| Deposit                     | 03/11/2022 | 2020     | Wrestling                   | WRST Donation Cade Taliaferro ... | -150.00          |
| Bill                        | 03/16/2022 | 1192 ... | North Creek High School ASB | Wrestling Awards                  | -300.00          |
| General Jo...               | 04/04/2022 | 59       | Jaguar Booster Club         | 2022 Auction Disbursement         | 3,690.00         |
| Total Wrestling - Other     |            |          |                             |                                   | 7,991.71         |
| Total Wrestling             |            |          |                             |                                   | 11,466.74        |
| Total Parent Groups Support |            |          |                             |                                   | 11,466.74        |
| <b>TOTAL</b>                |            |          |                             |                                   | <b>11,466.74</b> |