

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Track & Field					
Concessions					
Deposit	03/20/2019		Track & Field	TNF Conc SQ 3.20.19	6.38
Deposit	03/22/2019		Track & Field	TNF Concessions3/20/19	29.90
Deposit	03/29/2019		Track & Field	TNF Concessions 3/20/19	147.23
Deposit	04/04/2019		Track & Field	TNF SQ1 Concessions 4.3.19	15.44
Deposit	04/05/2019		Track & Field	TNF Concessions 4/3	208.13
Deposit	04/05/2019		Track & Field	TNF Concessions 4.3.19	27.88
Deposit	04/25/2019		Track & Field	TNF Concessions 4/25/19	6.03
Deposit	04/25/2019		Track & Field	TNF Concessions 4/25/19	44.11
Deposit	04/26/2019		Track & Field	TNF Concessions 4/25/19	183.67
Deposit	05/06/2019		Track & Field	TNF Concessions 5/3/19	45.10
Deposit	05/06/2019		Track & Field	TNF 5/3 concessions	3.68
Deposit	03/31/2022		Track & Field	TNF 3.31.22 Concessions	212.50
Deposit	03/31/2022		Track & Field	TNF 3.31.22 Concessions 40 % r...	-85.00
Deposit	03/31/2022		Track & Field	TNF 3.30.22 Concessions	80.00
Deposit	03/31/2022		Track & Field	TNF 3.30.22 Concessions 40% R...	-12.00
Deposit	03/31/2022		Track & Field	TNF 3/30 Concessions	18.00
Deposit	03/31/2022		Track & Field	TNF 3/30 Concessions 40% Rest...	-7.20
Deposit	04/01/2022		Track & Field	TNF 3/30 Concessions	80.00
Deposit	04/01/2022		Track & Field	TNF 3/30 Concessions 40 % Rest...	-32.00
Total Concessions					971.85
Ongoing Fundraise					
Coaches Gift					
Deposit	05/26/2019		Anil Singh	TNF Coaches Gift	15.00
Deposit	05/26/2019		Kristina Armstrong	TNF Coaches Gift	15.00
Deposit	05/26/2019		John Gagliardi	TNF Coaches Gift	20.00
Deposit	05/26/2019		Aubrey Justesen Richins	TNF Coaches Gift	15.00
Deposit	05/27/2019		Randy De Coteau	TNF Coaches Gift	20.00
Deposit	05/27/2019		Tricia Gibson	TNF Coaches Gift	15.00
Deposit	05/28/2019		Julia & Michael Griffin	TNF Coaches Gift	10.00
Deposit	05/28/2019		Paula McAteer	TNF Coaches Gift	50.00
Deposit	05/28/2019		Thomas Pack	TNF Coaches Gift	20.00
Deposit	05/28/2019		Danielle Kopatich	TNF Coaches Gift	5.00
Deposit	05/29/2019		Beth Kovich	TNF Coaches Gift	55.00
Deposit	05/29/2019		Danyel Joyner	TNF Coaches Gift	10.00
Deposit	05/29/2019		kristie & Todd McVay	TNF Coaches Gift	25.00
Deposit	05/31/2019		Scott & Traci Pope	TNF Coaches Gift Pope	25.00
Deposit	05/31/2019		Molly Meredith	TNF Coaches Gift	20.00
Deposit	06/03/2019		Amy Surace	TNF Coaches Gift	15.00
Deposit	06/03/2019		April Cunningham	TNF Coaches Gift Cunningham	5.00
Deposit	06/03/2019		Allyson Bartholomew	TNF Coaches Gift Bartholomew	20.00
Bill	06/10/2019	TNF C...	Meg Navarro-Reimburse	TNF Coach Gifts	-334.71
Total Coaches Gift					25.29
Pumpkin Run					
Deposit	09/28/2021	1439	Ariana Linskey	TNF Pump Run Gabe Linskey	20.00
Deposit	09/28/2021	1439	Ariana Linskey	TNF Pump Run Elliott Linskey	20.00
Bill	10/01/2021	00098...	Clearview Ribbon Co., Inc.	TNV PRun Ribbons	-199.43
Deposit	10/06/2021	1458	Alyssa Koske	TNV Pumpkin Run 4 Koske, Alyss...	80.00
Deposit	10/07/2021	1461	Jennifer Baldwin	TNF PRun Baldwin	20.00
Deposit	10/10/2021	1464	Deborah Garrard	TNF PRun Dingwall, Kaymon	20.00
Deposit	10/10/2021	1466	Boram Lee	TNF PRun Lee, Alvin	20.00
Deposit	10/11/2021	1470	Irene Alcasid	TNF PRun Alcasid, Andi	20.00
Check	10/14/2021	Debit	Amazon	TNF PRun Lights	-51.70
Check	10/14/2021	Debit	Amazon	TNF PRun Lights & Supplies	-146.56
Deposit	10/17/2021	1482	Stephanie Simmons	TNF PRun Liam & Kenny Castillo	40.00
Deposit	10/20/2021	1490	Andrea Penski	TNF PRun Stella & Brody Johnson	40.00
Deposit	10/20/2021	1491	Tiana Bourn	TNF PRun James Bourn	20.00
Deposit	10/21/2021	1492	Krista Ehlers	TNF PRun Mary Ehlers	20.00
Deposit	10/22/2021	1493	Bryan Whitehouse	TNF PRun Daniel Whitehouse	20.00
Deposit	10/22/2021	1494	Jane Chou	TNF PRun Anya Chen	10.00
Deposit	10/22/2021	1495	Jane Chou	TNF PRun Aaron Chen	10.00
Deposit	10/22/2021	1496	Jane Chou	TNF PRun Allie Chen	5.00
Deposit	10/22/2021	1497	Jane Chou	TNF PRun Jane Chou	10.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Check	10/22/2021	Debit1...	Safeway	TNF PRun Candy	-80.20
Deposit	10/24/2021	1498	Catherine Jorgensen	TNF PRun Audrey, Connor & Jacob	15.00
Deposit	10/24/2021	1503	Christine Kim	TNF PRun Dylan & Emily Kim	40.00
Deposit	10/25/2021	1504	Amsalakshmi Rajendran	TNF PRun Mohith Thandu Giriraj	20.00
Deposit	10/25/2021	1505	Shilpa Deshpande	TNF PRun Rishabh Hoskeri	20.00
Deposit	10/25/2021	1506	Jyeshtha Noronha	TNF PRun Jordan Mendonsa	20.00
Deposit	10/26/2021	1507	Emily Larsen	TNF PRun Hailey Larsen	20.00
Deposit	10/26/2021	1508	Ramesh Yaragalla	TNF PRun Teja Yaragalla	5.00
Deposit	10/26/2021	1512	Sathish Muthuswamy	TNF PRun Aryan Sathish	20.00
Deposit	10/26/2021	1514	Inish Dsilva	TNF PRun Ronel Fernandes	20.00
Deposit	10/26/2021	1517	Kristin Morrow	TNF PRun Addi Sakshaug	20.00
Deposit	10/26/2021	1518	Usha Rani Nimmagadda	TNF PRun Siddharth Evani	20.00
Deposit	10/27/2021	1520	Jayachandra Samireddy	TNF PRun Akshita	5.00
Deposit	10/27/2021	1522	Lindsay Lewis	TNF PRun Nico Lewis	5.00
Deposit	10/27/2021	1524	Heather Fontenette	TNF PRun Marisa Fontenette	10.00
Deposit	10/27/2021	1525	Heather Fontenette	TNF PRun Logan Fontenette	10.00
Deposit	10/27/2021	1532	Geneva Anderson	TNF PRun Miles Anderson	20.00
Deposit	10/27/2021	1534	Eric Lindamood	TNF PRun Andrew Lindamood	20.00
Deposit	10/27/2021	1536	Craig Kvek	TNF PRun Keaton Kvek	20.00
Deposit	10/27/2021	1540	Nicholas Rohring	TNF PRun Kelvin Rohring & Family	20.00
Deposit	10/27/2021	1543	Hank Fitzpatrick	TNF PRun Alohalani	5.00
Deposit	10/28/2021	1544	Megan Kate Ingram	TNF PRun Josephine Ingram	10.00
Deposit	10/28/2021	1545	Aaron Robinson	TNF PRun Isaac Robinson	20.00
Deposit	10/28/2021	1546	Jaime Hansen	TNF PRun Hansen, Lucas & Jaime	25.00
Deposit	10/28/2021	1547	Francisca Radovich	TNF PRun Ezekiel Rabovich	5.00
Deposit	10/28/2021	1548	Prasanna Kumar Jayaraj	TNF PRun Aarushi Prasanna	20.00
Deposit	10/28/2021	1549	Brien Peter Ferguson	TNF PRun Connor & Logan Fergu...	10.00
Deposit	10/28/2021	1550	Mohamad Saleem Sheik P...	TNF PRun Taseen Ahamed Moha...	20.00
Deposit	10/28/2021	1551	Amarjyoti Deka	TNF PRun Arihant Deka	20.00
Deposit	10/28/2021	1552	Jennifer Halenbeck	TNF PRun Jenny Hallenbeck	40.00
Deposit	10/28/2021	1553	Lisa Myaskovksy	TNF PRun David Myaskovshy	20.00
Deposit	10/28/2021	1554	Rachel Uslan	TNF PRun Coen Uslan	20.00
Deposit	10/28/2021	1555	Purnima Sachdeva	TNF PRun Shubh Sachdeva	20.00
Deposit	10/28/2021	1556	Bhavika Hanwante	TNF PRun Vihaan Hanwante	5.00
Deposit	10/28/2021	1557	Haranadha Babu Yakkali	TNF PRun Karthik Yakkali	5.00
Deposit	10/28/2021	1558	Nikole Dahlstrom	TNF PRun Isaiah Dahlstrom	20.00
Deposit	10/28/2021	1559	Shantha Kumar Kolahal T...	TNF PRun Shantha Kumar Thim...	20.00
Deposit	10/28/2021	1560	Minh-Chau Huynh	TNF PRun Graham Guldi	20.00
Deposit	10/28/2021	1561	Vasudhevan Thothathri	TNF PRun Vaishnavi Thothathri	20.00
Deposit	10/28/2021	1562	EliZabeth Crowley	TNF PRun McKenna Crowley	20.00
Deposit	10/28/2021	1563	Suhaan Jaiswal	TNF PRun Suhaan	20.00
Deposit	10/28/2021	1564	Aarav Gupta	TNF PRun Aarav	20.00
Deposit	10/28/2021	1565	Emily Tachell	TNF PRun Dalton & Mason	40.00
Deposit	10/29/2021		Track & Field	TNF PRun Cash Registrations	211.00
Deposit	10/29/2021	1566	Amy Bosckis	TNF PRun Jase	40.00
Deposit	10/29/2021	1567	Jasmin Baello	TNF PRun Isabella Partin	20.00
Deposit	10/29/2021	1568	Hyun J Yu	TNF PRun Gavin Smith	20.00
Deposit	10/29/2021		Track & Field	TNF PRun Registration SQ Onsite	210.00
Deposit	11/01/2021	1580	susie Doehne	TNF PRun Natalie Doehne	10.00
Total Pumpkin Run					1,163.11
Sunglasses					
Check	05/31/2018	Debit	Custom Shades	TNF Sunglass Fundraiser	-927.00
Bill	05/31/2018	WA98...	Custom Shades	TNF Sunglass fundraiser balance	-1,320.00
Deposit	06/18/2018		Track & Field	TNF Sunglasses Fundraiser	134.00
Deposit	08/22/2018		Track & Field	TNF Carnival Sunglass Sales	144.00
Deposit	03/20/2019		Track & Field	TNF Sunglasses	12.00
Gener...	03/21/2019	14		TNF Sunglasses	256.00
Deposit	03/29/2019	2521	Track & Field	TNF Jamba-Cunningham	100.00
Deposit	03/29/2019		Track & Field	TNF Sunglasses	12.00
Deposit	04/05/2019		Track & Field	TNF Sunglasses 4.3.19	12.00
Deposit	09/15/2021		Track & Field	TNF Sunglasses	135.00
Deposit	03/31/2022	2090	Jennifer Marshall	TNF Sunglasses Aidan Ferreira	12.00
Deposit	04/01/2022	2090	Jennifer Marshall	TNF Sunglasses Ferreira, Aidan	12.00
Total Sunglasses					-1,418.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
TNF Apparel					
Deposit	05/13/2019		Paypal	TNF Appareal	3,192.84
Bill	05/30/2019	2318	Ontra Marketing Group	TNF Apparel	0.00
Bill	05/30/2019	2318	Ontra Marketing Group	TNF Apparel 20% to JBC	0.00
Bill	06/05/2019	2318	Ontra Marketing Group	TNF Apparel	-3,040.50
Bill	06/08/2019	TNFAP1	Kim Rosenberry-Reimburse	TNF Shirt Not Delivered	-25.85
Check	10/08/2019	Debit	Ontra Marketing Group	TNF Apparel	-363.00
Total TNF Apparel					-236.51
Ongoing Fundraise - Other					
Deposit	03/19/2019	6671	Tina Shriner	TNF Jamba Jusice Keegan Morse	50.00
Deposit	03/19/2019	2503	Kristen De Coteau	TNF Jamba Sofia	50.00
Deposit	03/19/2019		Track & Field	TNF Jamba Juice	50.00
Deposit	03/29/2019	3467	Track & Field	TNF Jamba Solmon Song	100.00
Deposit	03/29/2019	1168	Track & Field	TNF Jamba Navaro Nathan	100.00
Check	03/29/2019	5383	Meg Navarro-Reimburse	TNF Jamba Juice Cards	-250.00
Deposit	05/06/2019	3475	Songbirds LLC	TNF Jamba Juice Cards	100.00
Deposit	05/06/2019		Track & Field	TNF Jamba Juice Cards	10.00
Gener...	05/16/2019	19	Track & Field	TNF Jamba Finalize	-330.00
Deposit	05/20/2019	2977	Richard & Marie Saunders	TNF Jamba Juice Fundraiser	100.00
Deposit	05/20/2019		Track & Field	TNF Jamba Juice Fundraiser	20.00
Bill	06/10/2019	TNF J...	Meg Navarro-Reimburse	TNF Jamba Cards	-50.00
Total Ongoing Fundraise - Other					-50.00
Total Ongoing Fundraise					-516.11
TNF Auction					
Deposit	03/31/2022		Alicia Goff	50/50 Winning Cash \$1,345 1/3 to...	448.33
Gener...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	1,272.00
Gener...	04/04/2022	59	Alicia Goff	TNF 1/3 50/50 Winner-Alicia Goff	448.34
Total TNF Auction					2,168.67
TNF Donations					
Deposit	03/31/2022		Track & Field	TNF Donations @ Concessions 3/...	24.00
Deposit	03/31/2022		Track & Field	TNF Donations @ Concessions 3/...	-3.60
Deposit	03/31/2022	2090	Jennifer Marshall	TNF Donation Aidan Ferreira	20.00
Deposit	04/01/2022	2090	Jennifer Marshall	TNF Donation Ferreira, Aidan	20.00
Deposit	04/06/2022	2092	Ray Chen	TNF Team Fee Howard Chen	10.00
Total TNF Donations					70.40
Track & Field-Team Fee 2019 TNF Team Fee					
Deposit	02/26/2019		Margaret Navarro	Track B/O Navarro	50.00
Deposit	02/26/2019		John Gagliardi	Track B/O Gagliardi	50.00
Deposit	02/26/2019		Aubrey Justesen Richins	Track B/o Richins	50.00
Deposit	02/28/2019		Amy Surace	Track B/O Surace	50.00
Deposit	03/03/2019		Lisa Weaver	Track B/O Weaver	50.00
Deposit	03/03/2019		kristie & Todd McVay	Track B/O McVay	50.00
Deposit	03/03/2019		Paula McAteer	Track B/O McAteer	100.00
Deposit	03/07/2019		Beth Kovich	Track B/O Kovich X2	100.00
Deposit	03/07/2019		Holly Liu	Track B/O Liu x2	100.00
Deposit	03/07/2019		Thomas Pack	Track B/O Pack	50.00
Deposit	03/07/2019		Kristina Armstrong	Track B/O Armstrong	50.00
Deposit	03/14/2019	5626	Julia & Michael Griffin	T&F Buyout Griffin, Peyton	50.00
Deposit	03/14/2019	1875	Scott & Traci Pope	T&F Buyout Pope, Sydney & Brae...	100.00
Deposit	03/14/2019		Danielle Kopatich	Track Buy Out	50.00
Deposit	03/19/2019	6671	Tina Shriner	TNF Keegan Morse Buy Out	50.00
Deposit	03/20/2019		Socorro Stoppler	TNF Buy Out	50.00
Deposit	03/20/2019		William Yang	TNF Buy Out	50.00
Deposit	03/22/2019		Mike Ziegler	TNF Buyout Ziegler	100.00
Deposit	03/31/2019		Kristine Mumma	TNF Buyout Mumma	50.00
Deposit	04/23/2019		Allyson Bartholomew	TNF Buyout Bartholomew	50.00
Deposit	05/10/2019		Boeing	TNF Boeing Rosenberry Corporat...	50.00
Total 2019 TNF Team Fee					1,300.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
2022 TNF Team Fee					
Deposit	02/20/2022	1948	Shannon & Christopher Ad...	TNF Team Fee Adams, Declan	100.00
Deposit	02/28/2022	1952	Anne & Zach Grout	TNF Team Fee Grout, James	100.00
Deposit	02/28/2022	1953	Chengyuan Lin	TNF Team Fee Lin, Hannah	100.00
Deposit	02/28/2022	1954	Sathish Kumar Balasubra...	TNF Team Fee Vibhaakshayaa S...	100.00
Deposit	02/28/2022	1955	Jodie McClure	TNF Team McClure, Carson	100.00
Deposit	02/28/2022	1956	Krista Ehlers	TNF Team Fee Ehlers, Damien	100.00
Deposit	03/01/2022	1961	Rajinder Banga	TNF Team Fee Banga	100.00
Deposit	03/02/2022	1962	Katie & Tony Morrison	TNF Team Fee Morrison	100.00
Deposit	03/03/2022	1969	Tracie Jackman	TNF Team Fee Drew Jackman	100.00
Deposit	03/03/2022	1971	Stephanie Campbell	TNF Team Fee Shelby Campbell	100.00
Deposit	03/06/2022	1973	Lakshmi Sasidharan	TNF Team Fee Nandan Manu	100.00
Deposit	03/06/2022	1978	Diana Van	TNF Team Fee Kaitlynn Nguyen	100.00
Deposit	03/07/2022	1979	Satoko Taya	TNF Team Fee Naomi Pak	100.00
Deposit	03/07/2022	1980	Seungjin Haam	TNF Team Fee Andrew Haam	100.00
Deposit	03/07/2022	1981	Tabita Regus	TNF Team Fee Tabita Regus	100.00
Deposit	03/07/2022	1982	Christopher Fotos	TNF Team Fee Tony Fotos	100.00
Deposit	03/07/2022	1983	William Warburton	TNF Team Fee Mikaela Warburton	100.00
Deposit	03/07/2022	1984	Tina Forehand	TNF Team Fee Emma Forehand	100.00
Deposit	03/07/2022	1985	Segan Jobe	TNF Team Fee Mariama Jankeh ...	100.00
Deposit	03/07/2022	1986	Babe Dacones	TNF Team Fee Miles Ledet	100.00
Deposit	03/07/2022	1987	Kevin Funston	TNF Team Fee Ben Funston	100.00
Deposit	03/07/2022	1988	Michael Donahue	TNF Team Fee Aidan Donahue	100.00
Deposit	03/07/2022	1989	Alisa Shtromberg	TNF Team Fee Ethan Craig	100.00
Deposit	03/07/2022	1990	Michael Naldrett	TNF Team Fee Luc Naldrett	100.00
Deposit	03/07/2022	1991	Sumitha Fernando	TNF Team Fee Pranay Choudhary	100.00
Deposit	03/07/2022	1992	Holly Liu	TNF Team Fee Leanne Quach	100.00
Deposit	03/07/2022	1993	Kim Lance	TNF Team Fee Kalista Lance	100.00
Deposit	03/07/2022	1994	Hyunjoo Lee	TNF Team Fee Peter Choi	100.00
Deposit	03/07/2022	1995	Rachel Cunningham	TNF Team Fee Peyton Cunningh...	100.00
Deposit	03/07/2022	1996	Alicia Goff	TNF Team Fee Andrew Goff	100.00
Deposit	03/07/2022	1996	Alicia Goff	TNF Team Fee Brady Goff	100.00
Deposit	03/07/2022	1997	Alicia Goff	TNF Team Fee Royce Fleischacker	100.00
Deposit	03/07/2022	1998	Robyn Filimaua	TNF Team Fee Jourdin Filimaua	100.00
Deposit	03/07/2022	1998	Robyn Filimaua	TNF Team Fee Kyleene Kilimaua	100.00
Deposit	03/07/2022	1999	Jodie McClure	TNF Team Fee Carson McClure	100.00
Deposit	03/08/2022	2000	Chi Le	TNF Team Fee Simon Le	100.00
Deposit	03/08/2022	2001	Adriana Simicich	TNF Team Fee Lauren Simicich	100.00
Deposit	03/08/2022	2003	Leslie Frank	TNF Team Fee Davin Hofstad	100.00
Deposit	03/08/2022	2004	Yuhui Tsien	TNF Team Fee Ethan Cheng	100.00
Deposit	03/08/2022	2005	Quynh Le	TNF Team Fee Danah Le	100.00
Deposit	03/08/2022	2006	Kelly Gross	TNF Team Fee Colin Gross	100.00
Deposit	03/10/2022	2007	Miran Kim	TNF Team Fee Elliott Kim	100.00
Deposit	03/10/2022	2008	Jenis Bhavsar	TNF Team Fee Kush Bhavsar	100.00
Deposit	03/10/2022	2009	Jennifer Arulnathan	TNF Team Fee Ethan Morris	100.00
Deposit	03/10/2022	2010	DiAnna Webber	TNF Team Fee Nick Webber	100.00
Deposit	03/11/2022	2013	Bulan Dahal	TNF Team Fee Anuprasta Dahal	100.00
Deposit	03/11/2022	2014	Amy Surace	TNF Team Fee Hailey Surace	100.00
Deposit	03/11/2022	2014	Amy Surace	TNF Team Fee Anthony Surace	100.00
Deposit	03/13/2022	2024	Kristin Choi	TNF Team Fee Ryan Choi	100.00
Deposit	03/14/2022	2032	Kristin Eis	TNF Team Fee Eis, Jackson	100.00
Deposit	03/14/2022	2039	Gary Keller	TNF Team Fee Gavin Watkins-Ke...	100.00
Deposit	03/14/2022	2040	Jean-Paul Thammavongsa	TNF Team Fee Theodore Thamm...	100.00
Deposit	03/14/2022	2041	Harminder Baidwan	TNF Team Fee Rohan Baidwan	100.00
Deposit	03/14/2022	2043	Sool-Lim Sarah Ordon	TNF Team Fee Ayden Ordon	100.00
Deposit	03/14/2022	2043	Sool-Lim Sarah Ordon	TNF Team Fee Aria Fowler	100.00
Deposit	03/15/2022	2044	Tina Shriner	TNF Team Fee Keegan Morse	100.00
Deposit	03/15/2022	2045	Stacy Cotton	TNF Team Fee Parker Cotton	100.00
Deposit	03/15/2022	2046	Nari Park	TNF Team Fee Daniel Park	100.00
Deposit	03/15/2022	2047	Kristy Johnson	TNF Team Fee Levi Johnson	100.00
Deposit	03/15/2022	2050	Gisselle Deibler	TNF Team Fee Kiana Deibler	100.00
Deposit	03/15/2022	2055	Sireesha Kanumuri	TNF Team Fee SaiLalith Kanumuri	100.00
Deposit	03/15/2022	2057	Leticia Carbajal Uribe	TNF Team Fee Arteaga	100.00
Deposit	03/15/2022	2060	Joe & Julie Boden	TNF Team Fee Teddy Boden	100.00
Deposit	03/15/2022	2061	Jamal Fanaian	TNF Team Fee Donovan Scoville-...	100.00
Deposit	03/18/2022	2064	Emma Misner	22 TNF Team Fee Misner, Max	100.00
Deposit	03/21/2022		Nicole Traore	TNF Team Fee Rocco Traore	100.00
Deposit	03/21/2022		Sean Chatterjee	TNF Team Fee Siddharth Chatterj...	100.00
Deposit	03/22/2022	2069	Sathia Thirumal	TNF Team Fee Suhanraj Thirumal	100.00

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Deposit	03/26/2022	2081	Alicia Macias	TNF Team Fee Sophia Olmedo	100.00
Deposit	03/30/2022	2087	Deborah Garrard	TNF Team Fee Kaymon Dingwall	100.00
Deposit	03/31/2022	2090	Jennifer Marshall	TNF Team Fee Aidan Ferreira	100.00
Deposit	04/01/2022	2090	Jennifer Marshall	TNF Team Fee Aidan Ferreira	100.00
Deposit	04/06/2022	2092	Ray Chen	TNF Team Fee Howard Chen	100.00
Total 2022 TNF Team Fee					7,300.00
Track & Field-Team Fee - Other					
Sales ...	03/06/2019	201	Kimberly & Matthew Rose...	Parent Groups Support:Track & Fi...	50.00
Total Track & Field-Team Fee - Other					50.00
Total Track & Field-Team Fee					8,650.00
Track & Field - Other					
Deposit	05/22/2017		AMN Investments, Alicia ...	Donation Goff, Alicia	
Deposit	08/17/2017	9047	Anne & Zach Grout	Track Sponsorship Grout	100.00
Deposit	08/17/2017		Track & Field	20% to JBC T&F	-20.00
Gener...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Gener...	03/15/2018	5	Track & Field	Track Only	1,329.00
Bill	04/30/2018	244435	Nicole Luckenback-Reimb...	T&F website support	-95.00
Check	05/30/2018	Debit	Amazon	Track Blankets	-400.68
Deposit	08/22/2018		Track & Field	Carnival Tickets sold	267.00
Deposit	03/14/2019	82700...	Fidelity Charitable	T&F Corp Match for Buy Out Meg ...	100.00
Gener...	03/21/2019	14		TNF Silent Auction	605.00
Deposit	04/15/2019	6236	MTK Land Co.	TNF Goff Sponsor	125.00
Deposit	04/15/2019	6236	Track & Field	TNF Goff Sponsor 20% to JBC	-25.00
Deposit	04/19/2019	5844	Michael & Megan Kinney	TNF Goff Sponsor Kinney	200.00
Deposit	04/19/2019	5844	Track & Field	TNF Goff Sponsor Kinney 20% to ...	-40.00
Deposit	04/24/2019		Benevity Fund	TNF Pope Donation	100.00
Bill	04/25/2019	04251...	Meg Navarro-Reimburse	TNF Paper & Pens for SR Gifts	-15.44
Deposit	04/30/2019	83980...	Fidelity Charitable	TNF Donation Almacen, Isagani Jr.	100.00
Gener...	05/16/2019	19	Track & Field	TNF Jamba Finalize	264.00
Bill	05/31/2019	05311...	North Creek High School ...	TNF State Hotel Rooms	-1,175.36
Bill	06/05/2019	2318	Ontra Marketing Group	TNF Apparel 20% to JBC	25.67
Bill	06/06/2019	TNF0...	Tricia Gibson-Reimburse	TNF Banquet	-188.92
Check	06/07/2019	Debit	Northwest Trophies & Awa...	TNF Trophies	-400.40
Deposit	06/10/2019	1078	Knutzen-McVay LLC	TNF Sponsor	300.00
Deposit	06/10/2019	1078	Track & Field	TNF Sponsor 20% to JBC	-60.00
Bill	06/10/2019	TNF S...	Meg Navarro-Reimburse	TNF Sr Gifts	-274.59
Bill	06/11/2019	06111...	Nicole Luckenback-Reimb...	TNF State Meet Meals	-288.07
Bill	06/11/2019	06111...	Nicole Luckenback-Reimb...	TNF Coaches Training	-1,010.59
Gener...	11/01/2020	49	Track & Field	Auction Proceeds to Groups	255.00
Deposit	05/03/2021	895	Beth Kovich	TNF Donation	150.00
Deposit	05/24/2021	1000	Holly Liu	TNF Donation Liu	150.00
Deposit	05/26/2021	1053	Kristin Eis	TNF Donation Eis	50.00
Deposit	05/26/2021	1054	Yvonne Chia	TNF Donation Chia	250.00
Deposit	05/27/2021	1064	Deborah Garrard	Track Donation Garrard	500.00
Deposit	05/27/2021	1065	Jeff Ehlers	Track Donation Ehlers	100.00
Check	06/01/2021	Debit	Amazon	TNF Sr. Gifts	-8.17
Check	06/01/2021	Debit	Amazon	TNF Sr. Gifts	-11.01
Check	06/03/2021	Debit	Amazon	TNF Sr. Gifts	-24.64
Deposit	06/29/2021		Boeing	TNF Corp Donation Pruitt, Miles	700.00
Deposit	09/15/2021		Track & Field	TNF Year end expenses	-59.00
Deposit	09/30/2021	1444	Rikki Stride	TNF Pump Run Stride	20.00
Deposit	09/30/2021	1445	Kimberly Thomas	TNF Pump. Run Thomas, Griffin	5.00
Deposit	09/30/2021	1445	Kimberly Thomas	TNF Pump. Run Thomas, Kim	5.00
Deposit	09/30/2021	1447	Beth Kovich	TNF Pump. Run Kovich Family	100.00
Deposit	10/03/2021	1450	Justin Goff	TNF Donation Goff	1,000.00
Deposit	10/03/2021	1450	Track & Field	TNF Donation Goff -15% to JBC	150.00
Deposit	10/17/2021	1484	Chelsea Hallenbeck	TNF PRun Felicity & Addie Hallen...	40.00
Deposit	10/26/2021	1509	Krista Ehlers	TNF Donations	60.00
Deposit	11/29/2021		Benevity Fund	TNF Shah Corp Match	50.00
Check	02/22/2022	Debit	Kocreators Apparel	TNF 2 Coaches Pullovers	-55.05
Check	03/01/2022	Debit	Amazon	TNF Purp. Drawstring Bags	-103.40
Check	03/07/2022	Debit	Amazon	TNF Cones, Bags & Balance Pads	-378.24
Deposit	03/08/2022	2002	Krista Ehlers	TNF Auction Donation Ehlers, Kri...	200.00
Check	03/17/2022	6017	Nicole Luckenback-Reimb...	TNF Timing Station 3 Months	-59.95
Check	03/18/2022	Debit	Party City	Track Body Paint for Sat Home m...	-39.64

6:03 PM

04/07/22

Accrual Basis

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Check	03/18/2022	Debit	Costco	TNF Sat. Practice Meet Food for ...	-63.59
Check	03/21/2022	Transfer	Alicia Goff	TNF Parent Training Coffee	-118.90
Check	03/25/2022	Debit	UCS Spirit	TNF Pole Vault	-584.00
Check	03/28/2022	Debit	Amazon	TNF Twine & Bamboo Stakes	-46.83
Check	03/28/2022	Debit	Amazon	TNF Safety Pins	-5.38
Check	03/28/2022	Debit	Amazon	TNF Waterproof Paper	-37.72
Check	03/28/2022	Debit	Amazon	TNF Squeegee Discos & Shotput ...	-137.64
Deposit	03/30/2022	2087	Deborah Garrard	TNF Donation Oregon Relays Gar...	500.00
Deposit	03/30/2022	2087	Track & Field	TNF Donation Oregon Relays Gar...	-75.00
Check	04/05/2022	Debit	Walmart	TNF Equipment	-129.47
Total Track & Field - Other					2,078.33
Total Track & Field					13,423.14
Total Parent Groups Support					13,423.14
TOTAL					13,423.14