

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Baseball					
BSBL Ongoing Fundraiser					
Baseball 2021/2022 Donations					
Deposit	11/04/2021	1581	Hilary Britton	BSBL GB Donation Britton	100.00
Deposit	11/04/2021	1582	Brittany Moyer	BSBL GB Donation Moyer	100.00
Deposit	11/04/2021	1583	Shannon Daniel	BSBL GB Donation Daniel	100.00
Deposit	11/04/2021	1584	Ken Gabriel	BSBL GB Donation Ken Gabriel	100.00
Deposit	11/04/2021	1585	Tracy Miller	BSBL GB Donation Miller	100.00
Deposit	11/04/2021	1586	Alicia Goff	BSBL GB Donation Goff	100.00
Deposit	11/04/2021	1587	Melissa Arias	BSBL GB Donation Arias	100.00
Deposit	11/04/2021	1588	Kristen Wiley	BSBL GB Donation Wiley	100.00
Deposit	11/04/2021	1589	Aicia Geoghagan	BSBL GB Donation Geoghagan	100.00
Deposit	11/04/2021	1590	Mary Khouzam	BSBL GB Donation Houzam	100.00
Deposit	11/04/2021	1591	Deana Harris	BSBL GB Donation D Harris	150.00
Deposit	11/04/2021	1592	Andrea Harris	BSBL GB Donation A Harris	100.00
Deposit	11/05/2021	1594	Lori Bendix	BS GB Donation Bendix	100.00
Deposit	11/05/2021	1596	Tim & Robin Johnson	BS GB Donation Johnson	100.00
Deposit	11/07/2021	1597	Christy Zbiegien	BS GB Donation Brady Miller	100.00
Deposit	11/07/2021	1598	Diana Spark	BS Donation Gabriel Arias	50.00
Deposit	11/07/2021	1599	John Hatch	BS GB Donation Aidan Hatch	250.00
Deposit	11/08/2021	1600	Kristina Stolte	BS GB Donation Griffin Stolte	100.00
Deposit	11/09/2021	1601	Jennifer Moran	BS GB Donation Ryan Moran	250.00
Deposit	11/09/2021	1602	Angie Prior	BS GB Donation Evan Prior	100.00
Deposit	11/09/2021	1603	Laura Jensen	BS GB Donation Jacob Moyer	100.00
Deposit	11/09/2021	1604	Tina Forehand	BS GB Donation Wiley	100.00
Deposit	11/09/2021	1605	Chris Ellis	BS GB Donation Gave Arias	100.00
Deposit	11/09/2021	1606	Kari McGie	BS GB Donation Whole Team	100.00
Deposit	11/09/2021	1607	Colleen Zaremba	BS GB Donation Michael Harris	100.00
Deposit	11/11/2021	1646	Stephanie Maehl	BSBL GB Donation Team	100.00
Deposit	11/11/2021	1654	Rick Miller	BSBL GB Donation Kai	100.00
Deposit	11/11/2021	1661	Jamey Boschee	BSBL GB Donation Joseph Bosc...	25.00
Deposit	11/11/2021	1671	Anurag Handa	BSBL GB Donation Arjun Handa	100.00
Deposit	12/07/2021	1760	Joe & Julie Boden	BSBL GB Boden Michael & Matt...	100.00
Bill	12/17/2021	429876	Andrea Harris-Reimburse	BSBL Glassybaby's	-3,550.00
Deposit	01/19/2022	1874	Joe & Julie Boden	BSBL GB Boden 2nd Order	100.00
Deposit	01/19/2022	1875	Abigail Cornelius	BSBL GB Gail Conrelius	100.00
Deposit	01/24/2022	1904	Mary Khouzam	BSBL GB Matthew Harris	100.00
Deposit	02/06/2022	1916	Erika Heer	BSBL GB Donation	100.00
Total Baseball 2021/2022 Donations					75.00
Baseball 2022 Donation					
Deposit	03/10/2022	2011	Sean Antonius	BSBL Sponsor NEO Home Loans	300.00
Deposit	03/10/2022	2011	Baseball	BSBL Sponsor NEO Home Loan...	-45.00
Total Baseball 2022 Donation					255.00
Baseball Banner Sponsors					
Deposit	03/13/2022	2027	Bradley W. Moore	BSBL Sign Sponsor SignDog NW	300.00
Deposit	03/21/2022	2810	Chaison & Chaison DDS ...	BSBL Banner Sponsor Chaison ...	1,000.00
Deposit	03/21/2022	1004	Calimlim, Inc	BSBL Banner Sponsor Calimlim	300.00
Deposit	03/21/2022	4862	Premier Physical Therap...	BSBL Banner Sponsor Premier PT	500.00
Deposit	03/26/2022	2082	Bunsong Pumma	BSBL Banner Sponsor	1,000.00
Total Baseball Banner Sponsors					3,100.00

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Type	Date	Num	Name	Memo	Amount
BSBL Auction Buyout					
Deposit	02/01/2020		Suzanna Yarbrough	BSBL Yarbrough Auction Buy Out	75.00
Deposit	02/01/2020		Sabrina Gregory	BSBL Gregory Auction Buy Out	75.00
Deposit	02/02/2020		Tracy Lebel	BSBL Lebel Auction Buyout	75.00
Deposit	02/02/2020		Melissa Arias	BSBL Arias Auction Buyout	75.00
Deposit	02/07/2020		Tracy Goodwin	BSBL Auction Buyout Goodwin	75.00
Deposit	02/09/2020		Kareliz Matrinez Ramcha...	BSBL Auction Buyout Martinez ...	75.00
Deposit	02/09/2020		Shannon & Christopher A...	BSBL 2 Auction Buyout Adams	150.00
Deposit	02/13/2020		Shirley Galinato	BSBL Auction Buyout Galinato	75.00
Deposit	02/16/2020		Ed Taliaferro	BSBL Auction Buyout Taliaferro	75.00
Deposit	02/16/2020		Christina Kaltsounis	BSBL Auction Buyout Kaltsounis	75.00
Deposit	02/18/2020		Benjamin Kim	BSBL Auction Buyout Kim	75.00
Deposit	02/24/2020	4639	Jade & Heather Smith	BSBL AuctionB/O Smith	75.00
Deposit	02/25/2020		John Hatch	BSBL Auction Bouout Hatch	75.00
Deposit	02/25/2020		Patty Ward	BSBL Auction Buyout Ward, Em...	75.00
Deposit	02/25/2020		David Stolte	BSBL auction buyout stolte	300.00
Deposit	03/03/2020	6787	Troy & Mashele Giesinger	BSBL Giesinger Auction Buyout	75.00
Deposit	03/03/2020		David Town	BSBL Town Auction Buyout	75.00
Deposit	03/03/2020		Thurston Kawada	BSBL Kawada Auction Buyout	75.00
Deposit	03/09/2020		Tina Shriner	BSBL Auction B/O Shriner	75.00
Deposit	03/11/2020		Sheryl Goodkin	BSBL Auction B/O Goodkin	75.00
Deposit	03/11/2020		Unknow Ticket	BSBL Auction B/O UNKNOW On...	75.00
Deposit	03/16/2020	6402	Ryan & Shelley Ramcke	BSBL Ramcke Auction Buyout	150.00
Deposit	03/17/2020	8374	Karolyn & Brian Aucott	BSBL Aucott auction buyout	75.00
Deposit	03/17/2020	1521	Lauri Cook	BSBL Cook Auction Buyout	75.00
Check	03/31/2020	5666	Andrea Harris-Reimburse	BSBL Auction Baskets	-775.71
Check	03/31/2020	5667	Jodi Tveit	BSBL Auction Baskets	-478.98
Check	03/31/2020	5668	Melissa Arias	BSBL Auction Baskets	-280.00
Check	03/31/2020	5669	Mandy Baek	BSBL Auction Baskets	-235.13
Check	03/31/2020	5670	Patty Ward-Reimburse	BSBL Auction Baskets	-15.55
Deposit	02/07/2022	1919	Shannon & Christopher A...	BSBL Auction Buyout Adams	75.00
Deposit	02/07/2022	1920	Alicia Geoghagan	BSBL Auction Buyout Geoghagan	75.00
Deposit	02/08/2022	1922	Anurag Handa	BSBL Auction Buy Out Arjun Ha...	75.00
Deposit	02/08/2022	1924	Melissa Kline	BSBL Auction Buy Out Carter Kli...	75.00
Deposit	02/09/2022	1929	Juliana Omli	BSBL Auction Don. Arne Omli	75.00
Deposit	02/11/2022	1931	Charkie Curci	BSBL Auction Donation Curci	75.00
Deposit	02/15/2022	1936	Angie Prior	BSBL Auction Buy out Prior	75.00
Deposit	02/15/2022	1938	David Stolte	BSBL Auction Buy out Stolte	75.00
Deposit	02/15/2022	1940	Jennifer Moran	BSBL Auction Buy out Moran	75.00
Deposit	02/20/2022	1946	Sara Smith	BSBL 22 Auct Buyout Smith, Jack	75.00
Deposit	02/20/2022	1947	Rick Miller	BSBL 22 Auct Buyout Miller, Kai	75.00
Deposit	03/06/2022	1974	Patty Ward	BSBL Auction Buyout Oliver Ward	75.00
Deposit	03/06/2022	1976	Stacy Garhart	BSBL Auction Buyout Landon Ta...	75.00
Check	03/21/2022	6018	Melissa Arias	BSBL Auction Basket Fillers	-73.94
Check	03/22/2022	6020	Patty Ward	BSBL Auct. Bask. Supplies	-42.81
Bill	03/26/2022	03262...	Andrea Harris-Reimburse	BSBL Auction Baske items & Su...	-672.14
Total BSBL Auction Buyout					575.74
Wine Tasting					
Deposit	03/23/2019		Kristina Stolte	BSBL 2 Wine Tasting Stolte	60.00
Deposit	03/23/2019		Mashele Geisinger	BSBL 2 Wine Tasting+2 Glasses...	70.00
Deposit	03/23/2019		Julie & Mark Elewell	BSBL 2 Wine Tasting Elwell	60.00
Deposit	03/23/2019		Todd Baek	BSBL 2 Wine Tasting Baek	60.00
Deposit	03/23/2019		Mike Gibson	BSBL 2 Wine Tasting Gibson	60.00
Deposit	03/31/2019		Hilary Britton	BSBL 1 Wine Tasting Britton	30.00
Deposit	03/31/2019		Christopher Adams	BSBL 2 Wine Tasting Adams	60.00
Deposit	03/31/2019		Lauri Cook	BSBL 2 Wine Tasting Cook	60.00
Deposit	03/31/2019		Andrea Harris	BSBL 1 Wine Tasting Harris	30.00
Deposit	03/31/2019		Sabrina Gregory	BSBL 1 Wine Tasting Gregory	30.00
Deposit	03/31/2019		Michele Baker	BSBL 1 Wine Tasting Baker	30.00
Deposit	04/01/2019		Heidi Archer	BSBL 2 Wine Tasting Archer	60.00
Deposit	04/01/2019		Heather Smith	BSBL 6 Wine Tasting Smith NO ...	180.00
Deposit	04/01/2019		Heather Smith	BSBL 2 Wine Tasting Smith w/ ...	70.00
Deposit	04/04/2019		Jennifer Kostelecky	BSBL 2 Wine w/Glass Kostelecky	70.00
Deposit	04/05/2019		Mandy Baek	BSBL 1 Wine Baek	30.00
Deposit	04/05/2019		Patty Ward	BSBL 1 Wine Ward	60.00
Deposit	04/08/2019		Jodi Tveit	BSBL 2 Wine Tveit	60.00
Deposit	04/09/2019		Suzanna Yarbrough	BSBL 2 Wine Yarbrough	60.00

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Type	Date	Num	Name	Memo	Amount
Deposit	04/12/2019		Teresa Ford	BSBL 2 Wine Ford	60.00
Deposit	04/12/2019		Marc Linn	BSBL 3 wine Linn	90.00
Deposit	04/12/2019		Jennifer Rahmes	BSBL 2 Wine Rahmes	60.00
Deposit	04/15/2019		Christina Kaltsounis	BSBL 1 Wine Kaltsounis	30.00
Deposit	04/15/2019		Tamara Rieger	BSBL 2 Wine Rieger	60.00
Check	04/15/2019	5398	Julie & Mark Elewell	BSBL Wine Tasting Reimburse...	-139.23
Deposit	04/15/2019		Baseball	Raffle Tickets	40.00
Deposit	04/15/2019		Baseball	Raffle Tickets	5.00
Deposit	04/15/2019		Tony Cook	BSBL 2 Wine Cook	60.00
Deposit	04/15/2019		Amber Swanigan	BSBL 2 Wine Swanigan	60.00
Deposit	04/15/2019		Crissy Leininger	BSBL 2 Wine w/Glass Leininger	70.00
General J...	04/17/2019	15		Wineglasses Sold @ BSBL Win...	-40.00
Deposit	04/18/2019		Baseball	BSBL Raffle Tickets	320.00
General J...	04/18/2019	17	Baseball	BSBL Wine 20% to JBC	-361.39
General J...	04/18/2019	17	Baseball	BSBL Final Wine Tasting	-1,454.38
Check	05/01/2019	5395	J. Bookwalter	winetasting	0.00
Deposit	09/06/2019		Mandy Baek	Baek 2 Wine Tastings	70.00
Deposit	09/12/2019		Deborah Garrard	BSBL 2 Wine Garrard	70.00
Deposit	09/12/2019		Sylvia Kim	BSBL 2 Wine Kim	70.00
Deposit	09/13/2019		Sylvia Kim	BSBL 1 Kim Wine	35.00
Deposit	09/16/2019		Deborah Garrard	BSBL 2 Garrard Wine	70.00
Deposit	09/16/2019		Julie & Mark Elewell	BSBL 2 Elwell Wine	70.00
Deposit	09/16/2019		Esther Alabi	BSBL Wine 1 Alabi	35.00
Bill	10/23/2019	10231...	Sylvia Kim.	BSBL Wine tasting	-105.00
Bill	10/23/2019	10231...	Sylvia Kim.	Square Fee	-3.15
Deposit	10/27/2019		Julie & Mark Elewell	BSBL Wine Refund	-72.10
Deposit	10/27/2019		Deborah Garrard	BSBL Wine Refund	-72.10
Deposit	10/27/2019		Esther Alabi	BSBL Wine Refund	-36.05
Deposit	10/27/2019		Deborah Garrard	BSBL Wine Refund	-72.10
Deposit	10/30/2019		Mandy Baek	BSBL Wine Refund	-72.10
Total Wine Tasting					-12.60
BSBL Ongoing Fundraiser - Other					
Deposit	12/09/2019		Baseball	BSBL Glassybaby's	2,140.00
Deposit	12/09/2019		Baseball	BSBL Glassybaby's	1,225.00
Check	12/21/2019	5618	Andrea Harris-Reimburse	BSBL Glassy Baby Fundraiser	-4,890.08
Deposit	01/06/2020	6165	Andrea Harris	BSBL Glassybaby	1,730.10
Deposit	01/06/2020	8747	Julie Boyd	BSBL Glassybaby	65.00
Deposit	01/06/2020	1868	Lisa & John Villasenor	BSBL Glassybaby	85.00
Deposit	01/06/2020	5835	Susie Shepard	BSBL Glassybaby	130.00
Deposit	01/06/2020	1088	Oksook, LLC DBA Airport...	BSBL Glassybaby	265.00
General J...	01/07/2020	46	Baseball	BSBL Glassybaby 20% to JBC	-150.01
General J...	01/07/2020	46	Baseball	BSBL Glassybaby Close	-600.01
Total BSBL Ongoing Fundraiser - Other					0.00
Total BSBL Ongoing Fundraiser					3,993.14
BSBL/SFBL Mask/Gaiter Fundraise					
Deposit	03/01/2021	763	Alicia Goff	BS/SB 3 Gaiters Goff	36.00
Deposit	03/01/2021	763	Alicia Goff	BS/SB 5 Masks Goff	40.00
Deposit	03/01/2021	762	Patricia McCormick	BS/SB 1 Masks McCormick	8.00
Deposit	03/01/2021	759	Deanna Roland	2021 Sr. Flock Roland	50.00
Deposit	03/02/2021	766	Kimberly Thomas	BS/SF 2 Masks Thomas	16.00
Deposit	03/02/2021	766	Kimberly Thomas	BS/SF 1 gaiter Thomas	12.00
Deposit	03/02/2021	765	Melissa Kline	BS/SF 1 Masks Kline	8.00
Deposit	03/02/2021	765	Melissa Kline	BS/SF 1 gaiter Kline	12.00
Deposit	03/02/2021	764	Katie Morrison	BS/SF 1 gaiter Morrison	12.00
Deposit	03/03/2021	774	Shannon Daniel	BS/SB Mask Daniel	8.00
Deposit	03/03/2021	773	Jennifer Moran	BS/SB Mask 8 Moran	64.00
Deposit	03/03/2021	772	Trisha Sandoval-Marlin	BS/SB 2 Mask Marlin	16.00
Deposit	03/03/2021	772	Trisha Sandoval-Marlin	BS/SB 1 Gaiter Marlin	12.00
Deposit	03/03/2021	771	Chun Lau	BS/SB 1 Gaiter Lau	12.00
Deposit	03/03/2021	771	Chun Lau	BS/SB 1 Mask Lau	8.00
Deposit	03/03/2021	770	David Stolte	BS/SB 2 Gaiter Stolte	24.00
Deposit	03/03/2021	770	David Stolte	BS/SB 1 Mask Stolte	8.00
Deposit	03/03/2021	769	Aicia Geoghagan	BS/SB 2 Gaiter Geoghagan	24.00
Deposit	03/03/2021	768	David Kuiper	BS/SB 1 Mask Kuiper	8.00
Deposit	03/03/2021	768	David Kuiper	BS/SB 1 Gaiter Kuiper	12.00

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Type	Date	Num	Name	Memo	Amount
Deposit	03/03/2021	767	Marc Linn	BS/SB 1 Mask Linn	8.00
Deposit	03/03/2021	767	Marc Linn	BS/SB 1 Gaiter K Linn	12.00
Deposit	03/03/2021	782	Deborah Garrard	BS/SF 2 masks Garrard	16.00
Deposit	03/03/2021	781	Kate Williams	BS/SF 1 Mask Williams	8.00
Deposit	03/03/2021	781	Kate Williams	BS/SF 1 Gaiter Williams	12.00
Deposit	03/03/2021	780	Joel Walker	BS/SF 2 masks Walker	16.00
Deposit	03/03/2021	780	Joel Walker	BS/SF 1 Gaiter Williams	12.00
Deposit	03/03/2021	779	Mandy Baek	BS/SF 1 Mask Baek	8.00
Deposit	03/03/2021	779	Mandy Baek	BS/SF 1 Gaiter Baek	12.00
Deposit	03/03/2021	778	Kandice & Ryan Mills	BS/SF 1 Gaiter Mills	12.00
Deposit	03/03/2021	778	Kandice & Ryan Mills	BS/SF 2 Mask Mills	16.00
Deposit	03/03/2021	777	Karolyn & Brian Aucott	BS/SF 2 Mask Aucott	16.00
Deposit	03/03/2021	777	Karolyn & Brian Aucott	BS/SF 1 Gaiter Aucott	12.00
Deposit	03/03/2021	776	Nina Pinder	BS/SF 3 Mask Pinder	24.00
Deposit	03/03/2021	775	Melissa Arias	BS/SF 2 Masks Arias	16.00
Deposit	03/03/2021	775	Melissa Arias	BS/SF 1 Gaiter Arias	12.00
Check	03/03/2021	Debit	Proforma	BSBL/SFBL Mask & Gaiter Purc...	-1,704.50
Deposit	03/07/2021	790	Joelle Nokes	BSSB Mask 2 Nokes	16.00
Deposit	03/07/2021	797	Diana Spark	BS/SB 2 Masks Spark	16.00
Deposit	03/07/2021	796	Ryan & Shelley Ramcke	BS/SB 6 Masks Ramcke	48.00
Deposit	03/07/2021	793	Andrea Harris	BS/SB 8 Masks Harris	64.00
Deposit	03/07/2021	792	Dawn Fettig	BS/SB 1 Mask 1 Gaiter Fettig	20.00
Deposit	03/07/2021	791	Jim Watts	BS/SB 1 Gaiter Watts	12.00
Deposit	03/14/2021	807	Tina Shriner	BS/SF 6 Masks Shriner	48.00
Deposit	03/14/2021	807	Tina Shriner	BS/SF 2 Gaiters Shriner	24.00
Deposit	03/15/2021	809	Tina Williams	BS/SF 1 Mask Williams	8.00
Deposit	03/15/2021	810	Tracy Goodwin	BS/SF 2 Masks Goodwin	16.00
Deposit	03/23/2021	820	Troy Olson & Jeannie Ch...	BS/SB 5 Masks Olson	40.00
Deposit	03/23/2021	818	Susan Pearson	BS/SB 2 Masks Pearson	16.00
Deposit	03/25/2021	821	Karli Geller	BS/SB 2 Masks Geller	16.00
Deposit	03/25/2021	821	Karli Geller	BS/SB 2 Gaiters Geller	24.00
Deposit	03/25/2021	822	Cathie Carmical	BS/SB 1 Mask Carmical	8.00
Deposit	03/25/2021	822	Cathie Carmical	BS/SB 1 Gaiter Carmical	12.00
Deposit	03/25/2021		Square	BS/SB 5 Masks @ COVID Testing	40.00
Deposit	03/25/2021		Square	BS/SB 2 Gaiters @ COVID Test...	24.00
Deposit	03/26/2021	823	Janine Schmoll	BS/SB 3 Masks Schmoll	24.00
Deposit	03/28/2021	824	Octavio Gonzalez	BS/SB 2 Gaiters Gonzalez	24.00
Deposit	03/28/2021		Square	BS/SB Mask	8.00
Deposit	03/28/2021		Alicia Goff	BS/SB 3 Gaiters Goff	36.00
Deposit	03/28/2021		Square	BS/SB 2 Masks	16.00
Deposit	03/28/2021		Square	BS/SB 1 Mask McDowell	8.00
Deposit	03/29/2021		Tracy & Michael Naldrett	BS/SB 2 Gaiters Naldrett	24.00
Deposit	03/31/2021		baseball & Softball	BS/SB Masks/Gaiters @ FB Ga...	144.00
Deposit	03/31/2021		baseball & Softball	BS/SB Masks & Gaiters @ 3/23 ...	127.00
Deposit	04/04/2021	828	Amanda Fanaian	BS/SB Gaiter 2 Fanaian	24.00
Deposit	04/04/2021	828	Amanda Fanaian	BS/SB Mask 4 Fanaian	32.00
Deposit	04/04/2021		Square	BS/SB 2Masks 1 Gaiter	28.00
Deposit	04/04/2021		Square	BS/SB 1 Masks 1 Gaiter	20.00
Deposit	04/07/2021		Football	BS/SB 5 Masks	40.00
Deposit	04/08/2021	829	Bradley & Megon Miller	BS/SB 1 Mask Miller	8.00
Deposit	04/08/2021	830	Chris Ellis	BS/SB 2 Masks 1 Gaiter Ellis	28.00
Deposit	04/08/2021	831	Kelly McMahan	BS/SB 1 Mask McMahan	8.00
Deposit	04/08/2021	832	Seema Lamba	BS/SB 2 Masks Lamba	16.00
Deposit	04/08/2021	833	Terra Enns	BS/SB 1 Mask	8.00
Deposit	04/09/2021	834	Jennifer Ligot	BS/SB 2 Masks Ligot	16.00
Deposit	04/09/2021	835	Laryssa Schwartz	BS/SB 2 Masks Schwartz	16.00
Deposit	04/11/2021	842	Amber McFee	BS/SB 1 Gaiter McFee	12.00
Deposit	04/11/2021	842	Amber McFee	BS/SB 2 Masks McFee	16.00
Deposit	04/11/2021	844	Lynn Calimlim-	BS/SB 3 Masks Calimlim	24.00
Deposit	04/12/2021	852	Linda Duncan	BS/SB 1 Mask Duncan	8.00
Deposit	04/14/2021	862	John Hatch	BS/SB 1 Mask	8.00
Deposit	04/14/2021	862	John Hatch	BX/SB 1 Gaiter	12.00
Deposit	04/18/2021	866	Nicholas Goodwin	BS/SB 1 Gaiter	12.00
Deposit	04/19/2021	867	Jennifer Caudle	BS/SB 2 Masks	16.00
Deposit	04/21/2021	880	Sarah Hasbrook	BS/SB Mask	8.00
Deposit	04/21/2021	880	Sarah Hasbrook	BS/SB Gaiter	12.00
Deposit	04/25/2021		Square	BS/SB 5 Masks	40.00
Deposit	04/27/2021	891	Staci Steffy	BS/SB 4 Masks Egbert	32.00
Deposit	05/06/2021	902	Wendi Haigh	BS/SB Mask 3	24.00

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Type	Date	Num	Name	Memo	Amount
Deposit	05/25/2021	1018	Angela Merrill	BS/SB Mask Merrill	8.00
Deposit	05/26/2021	1048	Jong-Son Bingham	BS/SB Mask Bingham	8.00
Deposit	06/02/2021	1103	Sisi Mereness	BS/SB Mask	8.00
Deposit	06/24/2021		baseball & Softball	BS/SB Cash Masks & Gaiters	118.50
Deposit	08/29/2021	1293	Christa Ramberg	BS/SB Mask Ramberg	8.00
Deposit	09/03/2021	1344	Kayla Matthews	BSBL/SFBL 2 Masks Matthews	16.00
Deposit	09/05/2021	1349	Deidra Haworth	BSBL/SFBL 3 Masks Haworth	24.00
Deposit	09/11/2021		baseball & Softball	BS/SB Mask \$5 each at 9.10.21 ...	70.00
Deposit	09/13/2021	1378	Charkie Curci	BS/SB Mask Curci	8.00
Deposit	09/13/2021	1387	Satoko Taya	BS/SB 2 Masks Taya	16.00
Deposit	09/20/2021		Football	Mask sale at 9/18/21 FB Game	5.00
Deposit	09/26/2021	1433	Charmaine Olsen	BS/SB Mask Olsen	8.00
Deposit	10/03/2021		baseball & Softball	BS/SB Masks @ FB 10/1/21 Ga...	30.00
Deposit	10/11/2021	1472	Josh Wong	BS/SB Mask wong	8.00
General J...	10/14/2021	54	baseball & Softball	Split BS/SB Mask & Gaitor Profits	-580.00
Deposit	10/17/2021	1482	Stephanie Simmons	SB/SB 2 Masks Simmons	16.00
Deposit	11/04/2021	1584	Ken Gabriel	BSBL/SFBL 2 Masks	16.00
Deposit	11/05/2021	1593	Karla Beavo	BS/SB MASK	8.00
Deposit	11/09/2021		Ronda Wade	BS/SB Gaiter Wade	12.00
Total BSBL/SFBL Mask/Gaiter Fundraise					36.00
Concessions					
Deposit	03/20/2018		Baseball	BSBL Conc 3/17/18	26.19
Deposit	03/30/2018		Baseball	BSBL Concessions 90% to BSBL	10.13
Total Concessions					36.32
Baseball - Other					
Deposit	11/01/2017	4595	Michael & Kathleen Arms...	Baseball Sponsor	550.00
General J...	11/01/2017	3	Baseball	Carnival Proceeds	209.34
Deposit	11/01/2017		Baseball	20% to JBC Baseball	-110.00
Deposit	11/22/2017		Benevity Fund	Baseball Matching Donation	700.00
Deposit	02/16/2018	10460	Jim Watts	Baseball Sponsor	500.00
Deposit	02/16/2018	5811	John Harman & Sheree ...	Baseball Sponsor	100.00
Deposit	02/16/2018		Baseball	Baseball Sponsor 20% to JBC	-120.00
Deposit	02/21/2018		Hilary Britton Real Estate	BB Sponsorship	100.00
Deposit	02/21/2018		Baseball	BB Sponsorship 20% to JBC	-20.00
Deposit	02/22/2018		Benevity Fund	Baseball Microsoft match 10 hou...	250.00
Deposit	02/26/2018	8299	Karolyn & Brian Aucott	Baseball Sponsor	75.00
Deposit	02/26/2018		Baseball	Baseball Sponsor 20% to JBC	-15.00
General J...	03/15/2018	5	Baseball	Baseball Only	5,547.00
General J...	03/15/2018	5	Baseball	BSBL & SFTBL Take me out... \$...	400.00
General J...	03/15/2018	5	Baseball	Golf @ Mill Creek 1/3*\$260.00 G...	86.67
Deposit	03/19/2018	9901	TGM, Inc.	BSBL Sponsorship	100.00
Deposit	03/19/2018		Baseball	BSBL Sponsorship 20% to JBC	-20.00
Deposit	03/23/2018		Benevity Fund	BSBL Corp MAtch-Michael Arms...	1,285.00
Check	03/29/2018	5130	Sheree Collins	BSBL Canopy for Concessions	-49.64
Check	03/29/2018	5131	Wayne Kostelecky-Reim...	BSBL Zip Ties to Hang Wind Scr...	-29.32
Check	03/29/2018	5132	Michael & Kathleen Arms...	BSBL 2 tables, 2 stools, shelves ...	-181.83
Deposit	03/29/2018	296	Jeffrey & Karen Cohen	BSBL Sponsorship	250.00
Deposit	03/29/2018		Baseball	BSBL Sponsorship 20% to JBC	-50.00
Check	04/12/2018	5136	Michael & Kathleen Arms...	BSBL Zip ties for wind screen, w...	-306.30
Check	04/19/2018	5137	North Creek High School ...	BSBL Brett Colley JV Asst Coac...	-1,846.50
Check	04/19/2018	5137	North Creek High School ...	BSBL Jack Hunt Var. Asst. Coac...	-1,680.00
Deposit	04/20/2018		Baseball	BSBL Concessions Restock	23.63
Deposit	04/25/2018		Benevity Fund	BSBL corp match Armstrong	1,745.00
Bill	05/17/2018		Jodi Tveit	BSBL Gifts Asst. Coaches	-484.41
Bill	05/17/2018		Michael & Kathleen Arms...	BSBL Shed Const Material & Ba...	-175.21
Bill	05/17/2018		Michael & Kathleen Arms...	BSBL Banquet Plaques	-50.99
Deposit	05/23/2018		Benevity Fund	BSBL Microsoft Emp. Donation ...	375.00
Check	06/04/2018	5172	Michael & Kathleen Arms...	BSBL Coaches Jackets	-198.00
Deposit	06/22/2018		Benevity Fund	BSBL Volunteer Hours-Armstrong	1,000.00
Check	06/28/2018	5193	Michael & Kathleen Arms...	BB Trophie reimbursement	-10.56
Deposit	02/25/2019		Benevity Fund	BSBL Armstrong Corp Volunteer...	4,000.00
Deposit	02/27/2019		OneCause-Ticket Sales	Auction Ticket Sales-Donation	100.00
Check	02/28/2019	5355	H & L Sporting Goods, Inc.	BSBL Windscreens to Complete ...	0.00
Deposit	03/14/2019	3598	Skibiell, Hayre, Berry PLLC	BSBL Sponsorship	250.00
Deposit	03/14/2019	3598	Baseball	BSBL Sponsorship 20% to JBC	-50.00

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
General J...	03/21/2019	14		BSBL Bling	700.00
General J...	03/21/2019	14		BSBL Silent Auction	830.00
General J...	03/21/2019	14		BSBL Live Auction Cruise the S...	1,000.00
Deposit	03/27/2019	330	Jeffrey & Karen Cohen	BSBL Sponsor	500.00
Deposit	03/27/2019	330	Baseball	BSBL Sponsor 20% to JBC	-100.00
Check	03/27/2019	5381	Jodi Tveit	BSBL Team Dinner Reimburse...	-400.00
Deposit	03/28/2019	5265	Emerald Self Storage	BSBL Sponsor	100.00
Deposit	03/28/2019	5265	Baseball	BSBL Sponsor 20% to JBC	-20.00
Deposit	03/28/2019		Baseball	BSBL Dinner Funds Collected	400.00
Deposit	04/04/2019		Thurston Kawada	BSBL Sponsor Kawada	100.00
Deposit	04/04/2019		Baseball	BSBL Sponsor 20% to JBC	-20.00
Check	04/05/2019	Debit	Amazon Smile	BSBL Batting Cage	-4,461.16
Deposit	04/15/2019	1025	Oksook, LLC DBA Airport...	BSBL Sponsor Soloman Law	100.00
Deposit	04/15/2019	4773	Jim Watts	BSBL Sponsor Watts	500.00
Deposit	04/15/2019		Baseball	BSBL Sponsorship 20% to JBC	-120.00
General J...	04/18/2019	17	Baseball	BSBL Final Wine Tasting	1,454.38
Deposit	04/25/2019	02979...	HomeStreet Bank	BSBL Corp Match Krissy Davis	500.00
Check	04/30/2019	5409	Mandy Baek	BSBL Team Dinner	-227.79
Check	05/01/2019	5412	Patty Ward-Reimburse	BSBL Senior Night Decor.gifts &...	-519.19
Bill	05/07/2019	90521...	BSN Sports, LLC	BSBL Jackets	-1,244.82
Deposit	05/14/2019	8351	Karolyn & Brian Aucott	BSBL Sponsor	75.00
Deposit	05/14/2019	8351	Baseball	BSBL Sponsor 20% to JBC	-15.00
Deposit	05/21/2019	6122	NBLL	BSBL Sponsor	500.00
Deposit	05/21/2019	6122	Baseball	BSBL Sponsor 20% to JBC	-100.00
Bill	05/22/2019	90517...	BSN Sports, LLC	BSBL Windscreen	-2,027.02
Check	05/29/2019	Debit	Northwest Trophies & Aw...	BSBL Trophies	-185.63
Bill	05/30/2019	05301...	North Creek High School ...	BSBL Coach Stipend Kyle	-1,702.50
Bill	06/13/2019	06131...	Andrea Harris-Reimburse	BSBL Banquet	-192.77
Check	09/18/2019	5519	Mashele Geisinger	BSBL Raffle Basket	-133.43
Deposit	09/30/2019	4169	Premier Physical Therap...	BSBL Sponsor	1,000.00
Deposit	09/30/2019	4169	Baseball	BSBL Sponsor 20% to JBC	-200.00
Deposit	09/30/2019	188947	Carter Subaru	BSBL Sponsor	500.00
Deposit	09/30/2019	188947	Baseball	BSBL Sponsor 20% to JBC	-100.00
Bill	10/17/2019	90538...	BSN Sports, LLC	BSBL Bags	-1,614.71
Check	10/18/2019	5545	NCHS PTSA	Baseball Holiday Extravaganza ...	-25.00
Deposit	12/16/2019	173500	Therapeutic Associates ...	BSBL Sponsor	500.00
Deposit	12/16/2019	173500	Baseball	BSBL Sponsor 20% to JBC	-100.00
General J...	01/07/2020	46	Baseball	BSBL Glassybaby Close	600.01
Bill	01/09/2020		Mike Dale	BSBL Dugout Shelves mat. Pain...	-250.00
Check	01/31/2020	5641	Mike Dale	BSBL Dugout (away) shelves	-250.00
Check	01/31/2020	Debit	BSN Sports, LLC	BSBL Screens	-1,256.61
Check	02/04/2020	Debit	BSN Sports, LLC	BSBL 12 Bags 8 Catcher Bags	-2,086.14
Check	02/28/2020	Debit	D-Bat	BSBL Bats	-267.33
Deposit	03/11/2020		Jeffrey & Karen Cohen	BSBL Donation Cohen	500.00
Deposit	03/11/2020		Baseball	BSBL Donation Cohen 20% to J...	-100.00
Deposit	03/16/2020	9392	Yvette McKinley	BSBL McKinley Auction Buyout	
Deposit	03/16/2020	9392	Yvette McKinley	BSBL Mckinley Auction Buyout	75.00
Check	04/19/2020	5683	Mandy Baek	BSBL Sr. Night Posters & Roses	-366.70
Check	04/19/2020	5684	Marc Linn	BSBL Sr. Night Dinner	-389.43
Bill	04/23/2020	BR99...	Proforma	BSBL Sr. Banner	-53.90
Bill	07/22/2020	90939...	BSN Sports, LLC	BSBL Hyperlite Jersey	-96.88
General J...	11/01/2020	49	Baseball	Auction Proceeds to Groups	4,075.00
Deposit	11/09/2020	3360	Megan Madsen	BSBL Auction	200.00
Deposit	04/14/2021	862	John Hatch	BSBL Donation Hatch	100.00
Deposit	04/14/2021	862	Baseball	BSBL Donation Hatch 20% to JBC	-20.00
Check	05/27/2021	5857	Patty Ward-Reimburse	BSBL Banner Printing	-226.20
Bill	05/31/2021	BSBL...	Patty Ward-Reimburse	BSBL 2 Sr. Banner Design & Print	-156.46
Bill	06/14/2021	06142...	Patty Ward-Reimburse	BSBL Banners	-607.68
Bill	06/25/2021	06252...	Lynn Calimlim-	BSBL Party Food	-223.30
Bill	06/25/2021	06252...	North Creek High School ...	BSBL Billy Kittrell Stipened	-1,134.00
Bill	06/29/2021	06292...	Andrea Harris-Reimburse	BSBL Sr. Night Gifts	-56.01
General J...	10/14/2021	54	Baseball	Split BS/SB Mask & Gaitor Profits	290.00
Deposit	11/29/2021		Benevity Fund	BSBL Kline Corp Match	197.80
Deposit	12/28/2021		Benevity Fund	BSBL Corp Don. Johnson, Tim	103.50
Deposit	02/01/2022	1911	Karen Cohen	BSBL Donation Cohen	500.00
Deposit	02/01/2022	1911	Baseball	BSBL Donation Cohen 15% to J...	-75.00
Bill	03/26/2022	03262...	Andrea Harris-Reimburse	BSBL Food Costco	-130.41

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Accrual Basis

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Bill	03/30/2022	03302...	Karla DeLong	BSBL Sr. Banners	-580.00
General J...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	5,012.00
Total Baseball - Other					10,826.50
Total Baseball					14,891.96
Total Parent Groups Support					14,891.96
TOTAL					14,891.96
