

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Cheer					
Cheer Camp					
Cheer Add'l Camp Fee					
Deposit	06/03/2019		Jennifer Rees	CHR Add'l Camp Fee Rees	50.00
Deposit	06/03/2019		Tammy Wyatt	CHR Add'l Camp Fee Wyatt	50.00
Deposit	06/03/2019		Angella Dilger	CHR Add'l Camp Fee Dilger	50.00
Deposit	06/03/2019		Nancy Thielen	CHR Add'l Camp Fee Thielen	50.00
Deposit	06/03/2019		Matt Nugent	CHR Add'l Camp Fee Nugent	50.00
Deposit	06/03/2019		Lisa Chacon	CHR Add'l Camp Fee Chacon	50.00
Deposit	06/03/2019		Diana Van	CHR Add'l Camp Fee Van	50.00
Deposit	06/03/2019		Michelle Wallace	CHR Add'l cam pfee Wallace	50.00
Deposit	06/06/2019		Nancy Thielen	CHR Add'l Fee Refund Thielen	-50.00
Deposit	06/06/2019		Matt Nugent	CHR Add'l Fee Refund Nugent	-50.00
Bill	06/09/2019	Cheer ...	NCHS ASB-Cheer	Cheer Add'l Fee to ASB	-300.00
Total Cheer Add'l Camp Fee					0.00
Cheer Camp - Other					
Deposit	05/31/2019		Tammy Wyatt	Cheer 1st Camp pmt. Wyatt	100.00
Deposit	05/31/2019		Matt Nugent	Cheer 1st Camp pmt. Nugent	100.00
Deposit	05/31/2019		Michelle Wallace	Cheer 1st Camp pmt. Wallace	100.00
Deposit	05/31/2019		Tony & Kelli Huemiller	CHR 1st Camp Huemiller	100.00
Deposit	06/03/2019		Tammi Gerchow	CHR 1st Camp Fee Gerchow	100.00
Deposit	06/03/2019		Fatima Surani	CHR 1st Camp Surani	100.00
Deposit	06/03/2019		Jennifer Rees	CHR 1st Camp Fee Rees	100.00
Deposit	06/03/2019		Angella Dilger	CHR 1st Camp Fee Dilger	100.00
Deposit	06/03/2019		Nancy Thielen	CHR 1st Camp Fee Thielen	100.00
Deposit	06/03/2019		Lisa Chacon	CHR 1st Camp Fee Chacon	100.00
Deposit	06/03/2019		Diana Van	CHR 1st Camp Fee Van	100.00
Deposit	06/06/2019		Nancy Thielen	CHR Camp Refund Thielen	-100.00
Deposit	06/06/2019		Matt Nugent	CHR Camp Refund Nugent	-100.00
Bill	06/09/2019	Cheer...	NCHS ASB-Cheer	Cheer Camp to ASB	-900.00
Total Cheer Camp - Other					0.00
Total Cheer Camp					0.00
cheer Ongoing Fundraiser					
Text Fundraiser					
Deposit	11/10/2021	1630	Bunsong Pumma	Cheer Donation Alexis Pumma	500.00
Deposit	11/10/2021	1631	Danielle Stoecklin	Cheer Donation Harper Stoecklin	200.00
Deposit	11/10/2021	1632	Jennifer Frankel	Cheer Donation Harper Stoecklin	25.00
Deposit	11/10/2021	1633	Danielle Stoecklin	Cheer Donation Harper Stoecklin	100.00
Deposit	11/10/2021	1634	Steven Rauser	Cheer Donation Harper Stoecklin	50.00
Deposit	11/10/2021	1636	Yolanda Christensen	Cheer Donation Nadia Christensen	100.00
Deposit	11/10/2021	1637	Alexander Hamilton	Cheer Donation Harper Stoecklin	100.00
Deposit	11/10/2021	1638	Kristin Jones	Cheer Donation Harper Stoecklin	40.00
Deposit	11/10/2021	1639	Thomas Keating Brush	Cheer Donation Nadia Christensen	40.00
Deposit	11/10/2021	1640	James Montgomery	Cheer Donation Lexi Pumma	50.00
Deposit	11/10/2021	1641	Nancy Walwick	Cheer Donation Lexi Pumma	25.00
Deposit	11/10/2021	1642	Rayna Garibay	Cheer Donation Lexi Pumma	25.00
Deposit	11/10/2021	1643	Rocky Sudlesky	Cheer Donation Lexi Pumma	50.00
Deposit	11/10/2021	1644	Karla & Chris DeLong	Cheer Donation Lexi Pumma	50.00
Deposit	11/10/2021	1645	Margaret Madsen	Cheer Donation Peyton Madsen	50.00
Deposit	11/11/2021	1647	Justin Goff	Cheer Donation Lexi Pumma	500.00
Deposit	11/11/2021	1648	Nancy Baltzer	Cheer Donation Josie Wong	25.00
Deposit	11/11/2021	1649	Jennifer Herrman	Cheer Donation Peyton Madsen	25.00
Deposit	11/11/2021	1650	Dylan Doran	Cheer Donation Harper Stoecklin	100.00
Deposit	11/11/2021	1651	Michele Brees	Cheer Donation Peyton Madsen	50.00
Deposit	11/11/2021	1652	Kelly Cooke	Cheer Donation Harper Stoecklin	25.00
Deposit	11/11/2021	1653	Penny Graf	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1655	Dan Miller	Cheer Donation Peyton Madsen	50.00
Deposit	11/11/2021	1656	Stacy Luckey	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1657	Kellye Moses	Cheer Donation Peyton Madsen	25.00
Deposit	11/11/2021	1659	Alicia Goff	Cheer Donation Peyton Madsen	100.00
Deposit	11/11/2021	1660	Gina Capobianco	Cheer Donation Harper Stoecklin	25.00
Deposit	11/11/2021	1662	Andrew Austin	Cheer Donation Lexi Pumma	100.00
Deposit	11/11/2021	1663	Louie-Angelo Hokin	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1664	Adam Heck	Cheer Donation Lexi Pumma	50.00

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Type	Date	Num	Name	Memo	Amount
Deposit	11/11/2021	1665	Emily Davis	Cheer Donation Lexi Pumma	40.00
Deposit	11/11/2021	1666	Joey Weaver	Cheer Donation Lexi Pumma	25.00
Deposit	11/11/2021	1668	Daniel Juberg	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1669	Ruth Smiley	Cheer Donation Lexi Pumma	100.00
Deposit	11/11/2021	1670	Lisa Billingsl	Cheer Donation Mckenzie Mahl	25.00
Deposit	11/11/2021	1672	Rebecca Wagner	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1673	Ceil Webb	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1674	Anne Smith	Cheer Donation Josie Wong	20.00
Deposit	11/11/2021	1675	Twila Alexander-Reimb...	Cheer Donation Peyton Madsen	75.00
Deposit	11/11/2021	1676	Jean Busig	Cheer Donation Josie Wong	50.00
Deposit	11/11/2021	1677	Cathy Wilkerson	Cheer Donation Harper	25.00
Deposit	11/11/2021	1678	Michael Juberg	Cheer Donation Lexi Pumma	40.00
Deposit	11/11/2021	1679	Nancy Tangen	Cheer Donation Peyton Madsen	50.00
Deposit	11/11/2021	1680	Kevin Iden	Cheer Donation Harper Elizabeth	50.00
Deposit	11/11/2021	1682	David Juberg	Cheer Donation Lexi Pumma	100.00
Deposit	11/11/2021	1683	Karen Johnson	Cheer Donation Harper Elizabeth	200.00
Deposit	11/11/2021	1684	John Freeman	Cheer Donation Lexi Pumma	40.00
Deposit	11/11/2021	1685	Nam Han	Cheer Donation Audrey Han	100.00
Deposit	11/11/2021	1686	Lacy Gomez	Cheer Donation Lexi Pumma	50.00
Deposit	11/11/2021	1687	Ann Benner	Cheer Donation Lexi Pumma	100.00
Deposit	11/12/2021	1688	Jeffrey Chow	Cheer Donation Harper Stoecklin	25.00
Deposit	11/12/2021	1689	Dawn Gagon	Cheer Donation Lexi Pumma	50.00
Deposit	11/12/2021	1690	Veronika Ashkenazi	Cheer Donation Harper Stoecklin	50.00
Deposit	11/12/2021	1691	Maina Wong	Cheer Donation Josie Wong	75.00
Deposit	11/12/2021	1692	Kellie Belcher Durfee	Cheer Donation Lexi Pumma	20.00
Deposit	11/12/2021	1693	Stephanie Doull	Cheer Donation Josie Wong	100.00
Deposit	11/12/2021	1694	Paula McAteer	Cheer Donation Lexi Pumma	20.00
Deposit	11/12/2021	1695	Andrea Fleming	Cheer Donation Josie Wong	20.00
Deposit	11/14/2021	1696	Delly Behen	Cheer Donation Josie Wong	50.00
Deposit	11/14/2021	1697	John Miles	Cheer Donation Harper Stoecklin	25.00
Deposit	11/14/2021	1698	Misty Carter	Cheer Donation Harper Stoecklin	40.00
Deposit	11/14/2021	1699	Sarah Callender	Cheer Donation Harper Stoecklin	20.00
Deposit	11/14/2021	1700	Erin Gallegos	Cheer Donation Lexi Pumma	50.00
Deposit	11/14/2021	1701	Jordan Weishaar	Cheer Donation Lexi Pumma	25.00
Deposit	11/14/2021	1702	Heather Smedema	Cheer Donation Harper Stoecklin	20.00
Deposit	11/14/2021	1703	Erica Andrews	Cheer Donation Harper Stoecklin	25.00
Deposit	11/14/2021	1705	Marilyn Maehl	Cheer Donation Mackenzie Maehl	50.00
Deposit	11/14/2021	1706	Heidi Walters	Cheer Donation Josie Wong	50.00
Deposit	11/15/2021	1708	Louis Stoecklin	Cheer Donation Harper Stoecklin	50.00
Deposit	11/15/2021	1710	Diana Belceto	Cheer Donation Makenzie Maehl	40.00
Deposit	11/15/2021	1711	Beverly Aronhalt	Cheer Donation Makenzie Maehl	50.00
Deposit	11/15/2021	1713	Diana Van	Cheer Donation Kaitlynn Nguyen	100.00
Deposit	11/15/2021	1714	Douglas Maehl	Cheer Donation Kenzie Maehl	50.00
Deposit	11/15/2021	1715	Zena Gutmann	Cheer Donation Harper Stoecklin	75.00
Deposit	11/15/2021	1716	J A CHONG-GERBRAC...	Cheer Donation Madi Michajala	100.00
Deposit	11/15/2021	1717	Craig White	Cheer Donation Madi Michajala	20.00
Deposit	11/15/2021	1718	Crystal Brito	Cheer Donation Madi Michajala	100.00
Deposit	11/17/2021	1719	Sheau Ping ChingT	Cheer Donation Go get 'em!!!	100.00
Deposit	11/19/2021	1721	Alice Jeanne Christensen	Cheer Donation	100.00
Deposit	11/21/2021	1725	Kelly Yokam	Cheet Donation Makenzie Maehl	200.00
Deposit	11/21/2021	1726	Heather & Travis Ericks...	Cheer Donation Stella Erickson	100.00
Deposit	11/21/2021	1727	Megan Madsen	Cheer Donation Peyton Madsen	200.00
Deposit	11/22/2021	1730	Janelle Jennings	Cheer Donation Lauren Van Matre	100.00
Deposit	11/22/2021	1731	Maria Allen	Cheer Donation Peyton Madsen	50.00
Deposit	11/22/2021	1732	Nancy Nelson	Cheer Donation Lauren Van Matre	50.00
Deposit	11/23/2021	1734	Karmell Dawson	Cheer Donation Nadia Christensen	50.00
Deposit	11/23/2021	1735	Susan VanMatre	Cheer Donation Lauren Van Matre	50.00
Deposit	11/24/2021	1736	Sharon Wells	Cheer Donation Lauren Van Matre	20.00
Deposit	11/24/2021	1737	Yolanda Christensen	Cheer Donation Nadia Christensen	50.00
Deposit	11/24/2021	1138	Melissa Lafayette	Cheer Donation Lauren Van Matre	40.00
Deposit	11/25/2021	1739	Nam Han	Cheer Donation Audrey Han	200.00
Deposit	11/25/2021	1740	Diana Van	Cheer Donation Kaitlynn Nguyen	200.00
Deposit	11/28/2021	1741	Janelle Jennings	Cheer Donation Lauren Van Matre	320.00
Deposit	11/28/2021	1742	JoDeen Cushman	Cheer Donation Lauren Van Matre	25.00
Deposit	11/28/2021	1743	Stephanie Maehl	Cheer Donation Makenzie Maehl	160.00
Deposit	11/29/2021	1744	Jessica Bingham	Cheer Donation Victoria	25.00
Deposit	11/29/2021	1745	Donna Kleweno	Cheer Donation Stella Erickson	250.00
Deposit	11/29/2021	1746	Paul Nylund	Cheer Donation Stella Erickson	100.00
Deposit	11/29/2021	1747	Andrea Wojcik	Cheer Donation Peyton Madsen	20.00

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Deposit	11/29/2021	1748	Tonia W	Cheer Donation Josie Wong	100.00
Deposit	11/30/2021	1749	Barbara Hays	Cheer Donation Josie Wong	25.00
Deposit	11/30/2021	1750	Adam Jaspersen	Cheer Donation	100.00
Deposit	11/30/2021	1751	Stephanie Maehl	Cheer Donation Amanda	250.00
Deposit	11/30/2021	1752	Heather & Travis Ericks...	Cheer Donation Stella Erickson	100.00
Deposit	11/30/2021	1753	Janelle Jennings	Cheer Donation Lauren Van Matre	50.00
Deposit	12/06/2021	1754	Danielle Stoecklin	Cheer Donation Harper Soecklin	100.00
Deposit	12/06/2021	1755	Yolanda Christensen	Cheer Donation Nadia Christensen	100.00
Deposit	12/16/2021	6051	Forrest Morgan & M L D...	Cheer Donation Stella	30.00
Deposit	12/16/2021	1941	Richard & Karen Ander...	Cheer Donaiton Josie Wong	50.00
Deposit	12/20/2021	3501	Charles Nylund Trust	Cheer Donation Stella Erickson	500.00
Total Text Fundraiser					8,985.00
Wine Tasting					
Deposit	05/31/2019		Michelle Wallace	Cheer Wine 1 Wallace	30.00
Deposit	06/06/2019		Tammi Gerchow	CHR 2 Wine Gerchow	60.00
Deposit	06/12/2019		Tammy Wyatt	Chr Wine Wyatt	30.00
Deposit	06/14/2019		Michelle Wallace	Wine Cancelled Wallace	-30.00
Deposit	06/14/2019		Tammi Gerchow	Wine Cancelled Gerchow	-60.00
Deposit	06/14/2019		Tammy Wyatt	Wine Cancelled Wyatt	-30.00
Total Wine Tasting					0.00
cheer Ongoing Fundraiser - Other					
Deposit	10/10/2018		Cheer	Cheer Jag Cards	290.00
Deposit	10/10/2018		Cheer	Cheer Jag Cards	810.00
Check	10/16/2018	2132R...	Cheer	Cheer Returned Check Jag Cards	-15.00
Check	10/16/2018	Return...	Cheer	Cheer Returned Check Fee	-9.00
Deposit	10/19/2018	1245	Cheer	Cheer Jag Cards	100.00
Deposit	10/30/2018		Cheer	Cheer Jag Cards	200.00
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	Jag Card 62 cards sold Payment (\$75...	-545.00
Bill	10/30/2018	IN-0173	Adrenaline Fundraising	Cheer Jag Cards 20% to JBC	-168.00
General J...	11/01/2018	11		Jag Card Finalize Ongoing Fundraiser	-663.00
Total cheer Ongoing Fundraiser - Other					0.00
Total cheer Ongoing Fundraiser					8,985.00
Cheer - Other					
Bill	06/15/2017	5934	Adrenaline Fundraising	Cheer Cookie Purchase	-1,965.60
Deposit	06/21/2017		Cheer	Cheer Cookie Sales	1,628.00
Deposit	06/21/2017		Cheer	Cheer Cookie Fund Raiser	1,814.00
Deposit	06/21/2017		Cheer	20% to JBC Cheer (1628 + 1814-1965...	-295.28
Deposit	08/17/2017	2563	MN'M Maintenance	Cheer donation for bouncy house	250.00
Bill	08/17/2017	5827	Exclusive Team Gear L...	Cheer Camp pack	-2,400.00
Deposit	08/24/2017		Cheer	Cheer Uniforms	2,030.00
Deposit	08/24/2017		Cheer	Cheer Uniforms	54.00
Deposit	08/25/2017		Cheer	Square Charge Uniform	580.00
Deposit	08/25/2017		Cheer	Square Fee	-20.60
Deposit	08/29/2017	514	Cheer	Cheer Uniforms	1,740.00
Bill	08/30/2017	20186	Dazzling Bows and Bling	Cheer Stadium Seat Backs-3 color	-150.00
Deposit	08/30/2017		Square	Cheer Uniform	300.30
Deposit	08/30/2017		Square	Square Credit Card Fee	-10.81
Deposit	09/05/2017		Cheer	Cheer Seat Sales	243.10
Deposit	09/06/2017	8410	Cheer	Cheer Wear	110.00
Deposit	09/06/2017	8248	Cheer	Cheer Stadium Seats	100.00
Deposit	09/06/2017	7096	Cheer	Cheer Stadium Seats	50.00
Deposit	09/06/2017		Cheer	Cheer Stadium Seats	50.00
Deposit	09/06/2017		Cheer	Cheer Wear	541.54
Bill	09/06/2017		Diana Amirehteshami	Reimburse Stadium Chairs	-180.69
Bill	09/06/2017		Bling n Things	Black & Purple Spirit Jerseys	-1,920.00
Bill	09/06/2017	20188	Dazzling Bows and Bling	Purple Heather shirts & Designs	-475.00
Deposit	09/07/2017		Cheer	Cheer Uniform	290.00
Deposit	09/07/2017		Cheer	Square Fee	-10.30
Check	09/11/2017	5030	Sandra Pena	Overcharged for CC Fee	-10.30
Check	09/11/2017	5031	Christine Hayes	Cheer Chairs	-175.29
Bill	09/11/2017	20187	Dazzling Bows and Bling	Stadium Chair Design	-150.00
Deposit	09/12/2017		Cheer	Chair sale	50.00
Check	09/13/2017	Transfer	Cheer	\$493.10 sales - \$330.69 expense=\$1...	-32.49

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Type	Date	Num	Name	Memo	Amount
General J...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.34
Bill	10/04/2017	100417	Diana Amirehteshami	Cheer Reimburse Bounce House Car...	-223.59
Deposit	10/04/2017		Cheer	Cheer Chair	150.00
Deposit	10/06/2017		Cheer	Stadium Chair 10/4/17	50.00
Deposit	10/06/2017	7127	Vibe Dance Studio LLC	Cheer Silver donation combined	250.00
Deposit	10/06/2017	8257	Diana Amirehteshami	Cheer Silver donation combined	250.00
Deposit	10/06/2017		Cheer	20% JBC Donation of silver Donation	-100.00
Deposit	10/10/2017		Square	Cheer Chair Sale Sorina Velazgrez	50.00
Deposit	10/10/2017		Square	3 Chairs sold at 10/7/17 FB Game	150.00
Deposit	10/10/2017		Cheer	Cheer WhiteOut Tshirt Sales	16.00
Deposit	10/10/2017		Cheer	Cheer to JBC WhiteOut Tshirt Sales	-3.20
Bill	10/16/2017	3877	Nfinity Athletic LLC	Cheer Leggings	-1,870.00
General J...	10/17/2017	2	Cheer	20% cheer chair to JBC	-34.95
Deposit	11/09/2017	5610	Cheer	Cheer Wear	290.00
Deposit	11/09/2017		Cheer	Cheer Chair	100.00
Deposit	11/09/2017		Cheer	Donation	10.00
Check	11/30/2017	Transfer	Cheer	Scholarship	290.00
Deposit	12/08/2017	6356	Cheer	Cheer Frost Fundraiser	142.00
Deposit	12/08/2017		Cheer	Cheer Frost Fundraiser 20% to JBC	-28.40
Check	01/02/2018	Debit	All Bows	Cheer Bows	-397.44
Deposit	01/04/2018		MOD Super Fast Pizza,...	Cheer MOD Fundraiser	131.09
Deposit	01/04/2018		Cheer	Cheer MOD 20% to JBC Fundraiser	-26.22
Deposit	02/01/2018		MOD Super Fast Pizza,...	Cheer MOD Pizza Fundraiser	123.31
Deposit	02/01/2018		Cheer	Cheer MOD Pizza Fundraiser 20% to ...	-24.67
General J...	03/15/2018	5	Jaguar Booster Club	Amirehteshami Procurement to Cheer	1,147.00
Deposit	08/22/2018		Cheer	Carnival Tickets sold	519.00
Deposit	08/22/2018		Cheer	Cheer Silent Auction	106.00
Deposit	08/22/2018		Cheer	Cheer Carnival Silent Auction	106.00
Check	09/05/2018	5222	Theresa Shek-Reimburse	Cheer Carnival Expenses	-167.10
General J...	11/01/2018	11		Jag Card Finalize Ongoing Fundraiser	663.00
Deposit	01/28/2019		Benevity Fund	FB Corp Donor-Huemiller	25.70
General J...	03/21/2019	14		Cheer Silent Auction	405.00
Check	04/30/2019	Debit	Varsity Spirit	Cheer Uniform Scholarships	-2,100.00
Deposit	06/03/2019		Tammi Gerchow	CHR Additional Camp Fee	50.00
Deposit	06/10/2019		Cheer	Concessions WTA 6/8-6/9	16.12
Deposit	06/10/2019		Cheer	CHR SQ WTA Tickets 6/8-6/9	43.96
Deposit	06/11/2019		Cheer	CHR Conc. WTA 6/8-6/9	310.61
Deposit	06/11/2019		Cheer	WTA Ticket Sales 45%	1,253.35
Check	06/21/2019	5475	Paige Longdon-Reimbu...	Cheer Coaches Gifts	-67.09
Deposit	07/17/2019		Cheer	Cheer Domino's Fundraiser	1,620.00
Deposit	07/17/2019		Cheer	Cheer Domino's Fundraiser 20% to JBC	-324.00
Deposit	07/17/2019	252	Feisal Ramjee	Cheer Sponsorship	1,000.00
Deposit	07/17/2019	252	Cheer	Cheer Sponsorship 20% to JBC	-200.00
Bill	07/23/2019	07181...	North Creek High Scho...	Cheer Camp	-3,972.00
Deposit	07/29/2019	72001...	MOD Super Fast Pizza,...	Cheer Mod Pizza Fundraiser	90.34
Deposit	07/29/2019	72001...	Cheer	Cheer Mod Pizza Fundraiser 20% to J...	-18.07
Deposit	08/05/2019	6931	Catherine & Wendell G...	Cheer Sponsorship	100.00
Deposit	08/05/2019	6931	Cheer	Cheer Sponsorship 20% to JBC	-20.00
Deposit	08/05/2019	7917	Elle Marie Hair Studio	Cheer Sponsorship	100.00
Deposit	08/05/2019	7917	Cheer	Cheer Sponsorship 20% to JBC	-20.00
Deposit	08/26/2019	4054	Technical Harnessing O...	Cheer Sponsorship	250.00
Deposit	08/26/2019	4054	Cheer	Cheer Sponsorship 20% to JBC	-50.00
Deposit	08/26/2019	1355	Sullivan Orthodontics, PS	Cheer Sponsorship add to \$250 for \$3...	100.00
Deposit	08/26/2019	1355	Cheer	Cheer Sponsorship 20% to JBC	-20.00
Check	08/30/2019	Debit	North Creek High Scho...	Cheer Season Pass Feisal Ramjee S...	-56.00
Deposit	09/18/2019	6589	Mark & Gina Chacon	CHR Sponsorship	100.00
Deposit	09/18/2019	6589	Cheer	CHR Sponsorship 20% to JBC	-20.00
Deposit	10/07/2019	72005...	MOD Super Fast Pizza,...	Cheer MOD Pizza 9.19.19 Fundraiser	242.86
Deposit	10/07/2019	72005...	Cheer	Cheer MOD Pizza 9.19.19 Fundraiser ...	-48.58
Check	10/18/2019	5547	Tammi Gerchow	Cheer Sr. Banners	-154.00
Deposit	10/29/2019	1093	Pamela M Frazier	Cheer Sponsorship	1,000.00
Deposit	10/29/2019	1093	Cheer	Cheer Sponsorship 20% to JBC	-200.00
Check	11/21/2019	5587	NCHS PTSA	Cheer Holiday Extravaganza Table	-25.00
Bill	12/03/2019	12031...	Tammi Gerchow-Reimb...	Cheet Xmas Gifts	-392.93
Check	01/20/2020	5630	Michelle Wallace	Cheer Coach xmas gift	-79.99
Bill	04/27/2020	04272...	Tammi Gerchow-Reimb...	State	-368.98
Bill	04/27/2020	04272...	Tammi Gerchow-Reimb...	Banquet	-500.33
Bill	04/27/2020	04272...	Tammi Gerchow-Reimb...	Supplies	-80.38
Bill	04/27/2020	04272...	Jenn Rees-Reimburse	Cheer Christmas & State Expenses	-100.00

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Type	Date	Num	Name	Memo	Amount
Bill	04/27/2020	04272...	Lisa Chacon-Reimburse	Cheer Tote Bags Banquet	-85.60
General J...	11/01/2020	49	Cheer	Auction Proceeds to Groups	2,005.00
Check	12/21/2020	5798	Michael & Kathleen Arm...	Auction Refund-Cheer Birthday Cake ...	-50.00
Bill	04/07/2021	04072...	Alison Pumma-Reimbur...	Cheer Sr. Night	-685.23
Bill	04/07/2021	04072...	Tammi Gerchow-Reimb...	Cheer FB Game Goodies	-126.27
Bill	06/28/2021	06282...	Tammi Gerchow-Reimb...	CHeer Team & Coaches gifts	-731.00
Bill	10/06/2021	14110	Winners Sportswear Inc.	Cheer Banners 3	-82.51
Bill	10/21/2021	10212...	Danielle Stoecklin	Cheer Sr. Flowers	-98.00
Deposit	11/29/2021		Benevity Fund	Cheer Maehl Corp Match	75.00
Deposit	11/29/2021		Benevity Fund	Cheer Jennings Corp Match	275.00
Bill	12/06/2021	12062...	Karla DeLong	Cheer Sr. Poster Pictures	-149.50
Bill	12/06/2021	12062...	Lisa Chacon-Reimburse	Cheer Lunch Kennewick Trip	-142.07
Deposit	12/28/2021		Benevity Fund	Cheer Corp Donation Jennings, Janelle	420.00
Deposit	12/28/2021		Benevity Fund	Cheer Corp Donation Maehl, Stephanie	1,272.50
Deposit	12/31/2021		Benevity Fund	Cheer Corp Donation Maehl, Stephanie	500.00
Deposit	01/31/2022		Benevity Fund	Cheer Jennings Donation	150.00
Deposit	02/17/2022	3530	Pivital	Cheer corp. Match	50.00
Deposit	03/01/2022	27201...	MOD Super Fast Pizza,...	Cheer MOD Fundraiser	87.43
Deposit	03/01/2022	27201...	Cheer	Cheer MOD Fundraiser 15% to JBC	-13.11
Bill	03/25/2022	32522...	Danielle Stoecklin	Cheer Lombardi's Catering	-848.46
Bill	03/25/2022	32522...	Danielle Stoecklin	Cheer Hoodies	-83.98
Bill	03/25/2022	32522...	Danielle Stoecklin	Cheer Banquet Safeway Food	-65.88
Bill	03/25/2022	32522...	Danielle Stoecklin	Cheer Banquet Costco Food	-78.05
General J...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	7,735.00
Total Cheer - Other					11,132.61
Total Cheer					20,117.61
Total Parent Groups Support					20,117.61
TOTAL					20,117.61