

Jaguar Booster Club

Account QuickReport

All Transactions

Type	Date	Num	Name	Memo	Amount
Parent Groups Support					
Swimming-Boy's					
Genera...	09/25/2017	1	Jaguar Booster Club	Carnival Distribution	209.33
Check	12/01/2017	5067	Jeff Stride-Reimbursement	Boy's Swim Clipboard & Bell	-42.01
Genera...	03/21/2019	14		BSwm Silent Auciton	160.00
Deposit	03/27/2019	1064	Bothell Inchin Inc	BSWM Dinner Fundraiser	137.50
Deposit	03/27/2019	1064	Swim & Dive-Boy's	BSWM Dinner Fundraiser 20% to JBC	-27.50
Check	01/29/2020	5635	Maria Smasne	BSWM Embroidered Towels	-200.00
Deposit	04/11/2021	836	Anne & Zach Grout	BSWM Team Buy Out	75.00
Deposit	04/11/2021	837	Michelle Moody	BSWM Team Buy Out	75.00
Deposit	04/11/2021	838	Andrew Zhang	BSWM Team Buy Out	75.00
Deposit	04/11/2021	839	Karen Yi	BSWM Team Buy Out	75.00
Deposit	04/11/2021	840	Prasad Joshi	BSWM Team Buy Out	75.00
Deposit	04/11/2021	841	Karli Geller	BSWM Team Buy Out	75.00
Deposit	04/11/2021	843	Hyunjun Kim	BSWM Team Buy Out	75.00
Deposit	04/11/2021	845	Patrick Therien	BSWM Team Buy Out	75.00
Deposit	04/11/2021	846	Veronica Clayton	BSWM Team Buy Out	75.00
Deposit	04/11/2021	847	Brandon Kheang	BSWM Team Buy Out	75.00
Deposit	04/11/2021	848	Deepa Mohanasundaram	BSWM Team Buy Out	75.00
Deposit	04/11/2021	849	Rikki Stride	BSWM Team Buy Out	75.00
Deposit	04/11/2021	850	Baskar Kesavulu	BSWM Team Buy Out	75.00
Deposit	04/11/2021	851	Vinod Kurpad	BSWM Team Buy Out	75.00
Deposit	04/12/2021	853	Hitanshu Prajapati	BSWM Team Buy Out	75.00
Deposit	04/15/2021	864	Lidia Baraiac	BSWM Team Buy out	75.00
Deposit	04/15/2021	865	Abdulaziz Aladwan	BSWM Team Buy Out	75.00
Check	04/21/2021	Debit	Risan Athletics, Inc.	BSWM 22 Long Sleeve T's	-515.23
Bill	04/27/2021	11469...	Karli Geller-Reimburse	BSWM Beach Towels	-137.55
Bill	05/05/2021	1024	The Grove Custon Embroidery ...	BSWM Embroidered Towels	-176.00
Deposit	05/09/2021	907	Nguyen Ly	BSWM 2 Team Buyouts	150.00
Bill	05/11/2021	BSW...	Veronica Clayton-Reimburse	BSWM 8X10 Photo's	-58.05
Bill	05/11/2021	BSW...	Veronica Clayton-Reimburse	BSWM End of Year Party Qdoba	-373.93
Bill	05/11/2021	BSW...	Veronica Clayton-Reimburse	BSWM Dive Coach	-40.00
Deposit	09/05/2021	1348	Mathew Aniyan-	BSWM Team Buy out Mathew, Philip	75.00
Deposit	01/23/2022	1882	Jin Zhang	BSWM Team Fee Zhang	50.00
Deposit	01/23/2022	1883	Mathew Aniyan-	BSWM Team Fee Aniyan	50.00
Deposit	01/23/2022	1884	Baskar Kesavulu	BSWM Team Fee Kesavulu	50.00
Deposit	01/23/2022	1885	Mary Jacob	BSWM Team Fee Jaco	50.00
Deposit	01/23/2022	1886	Cynthia Brown	BSWM Team Fee Brown	50.00
Deposit	01/23/2022	1888	Elesha Ostrander	BSWM Team Fee Ostrander	50.00
Deposit	01/23/2022	1889	Vinod Kurpad	BSWM Team Fee Kurpad	50.00
Deposit	01/23/2022	1890	Anne & Zach Grout	BSWM Team Fee Grout	50.00
Deposit	01/23/2022	1892	Kaibao Nie	BSWM Team Fee Nie 2	100.00
Deposit	01/23/2022	1893	Miran Kim	BSWM Team Fee Kim 2	100.00
Deposit	01/23/2022	1895	Di Da	BSWM Team Fee Da	50.00
Deposit	01/23/2022	1898	Kristin Choi	BSWM Team Fee Choi	50.00
Deposit	01/23/2022	1900	Bao Khong	BSWM Team Fee Khong 2	100.00
Deposit	01/24/2022	1901	Hyun Jun Kim	BSWM Team Fee kim	50.00
Deposit	01/25/2022	1906	Jong Pak	BSWM Team Fee Joshua Pak	50.00
Deposit	01/26/2022	1908	Tabita Regus	BSWM Team Fee Roland Regus	50.00
Deposit	01/26/2022	1910	Hoang-Tram Truong	BSWM Team Fee Kevin Ly	50.00
Deposit	02/02/2022	1913	Lidia Baraiac	BSWM Team Fee	50.00
Deposit	02/06/2022	1917	Carson Sanderson	BSWM Team Fee	50.00
Deposit	02/08/2022	1923	Mathew Aniyan-	BSWM Auction Don. Aniyan	20.00
Deposit	02/08/2022	1925	Mazen Aladwan	BSWM Auction AbdulAziz	20.00
Deposit	02/09/2022	1926	Anne & Zach Grout	BSWM Auction Don James Grout	100.00
Deposit	02/10/2022	1930	Stephanie Simmons	BSWM Auction Donation	20.00
Deposit	02/10/2022	1930	Stephanie Simmons	BSWM Team Fee	50.00
Deposit	02/16/2022	1942	Jong Pak	BSWM Team Fee	50.00
Deposit	02/16/2022	1942	Jong Pak	BSWM Auction Donation	20.00
Check	02/17/2022	5997	Elesha Ostrander	BSWM Sr. Nt Gifts	-88.46
Deposit	02/22/2022	1951	Hoang-Tram Truong	BSWM Auc Donation	20.00
Bill	02/26/2022	02262...	Elesha Ostrander	BSWM Banquet & Coach Appreciation	-184.70
Bill	03/02/2022	03022...	Deepa Mohanasundaram	BSWM Jackets	-1,155.00
Bill	03/02/2022	03022...	Deepa Mohanasundaram	BSWM Towels	-127.08

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04/07/22

Accrual Basis

Jaguar Booster Club Account QuickReport All Transactions

Type	Date	Num	Name	Memo	Amount
Bill	03/09/2022	03092...	Elesha Ostrander	BSWM Auction Baskets	-193.67
Genera...	04/04/2022	59	Jaguar Booster Club	2022 Auction Disbursement	535.00
Total Swimming-Boy's					622.65
Total Parent Groups Support					622.65
TOTAL					622.65
