

Chewelah Arts Guild
Profit & Loss Detail
January through December 2020

Type	Date	Num	Name	Memo	Class	Split	Amount
Deposit	6/12/2020			I Kennedy	Admini...	Paypal	23.97
Deposit	6/30/2020			N Bloom, K Zender	Admini...	1010 Ban...	50.00
Deposit	7/22/2020			D Monasmith	Admini...	1010 Ban...	25.00
Deposit	7/22/2020			D Conroy, L Haines, J McLaughlin	Admini...	1010 Ban...	75.00
Deposit	8/12/2020			Glenda Booth	Admini...	1010 Ban...	25.00
Deposit	8/18/2020			Betty Myers	Admini...	Paypal	23.97
Total Individual							543.82
Total 4010 Membership Dues							1,576.16
4020 Donations							
Advertising							
Deposit	7/22/2020			Talbot Family Trust	Admini...	1010 Ban...	50.00
Total Advertising							50.00
Billy Booth Memorial							
Deposit	8/12/2020			Kay Comer-Lupton	Billy B...	1010 Ban...	200.00
Deposit	8/12/2020			Bill Lupton	Billy B...	1010 Ban...	200.00
Deposit	8/12/2020			J & B Lupton	Billy B...	1010 Ban...	100.00
Deposit	8/12/2020			Glenda Booth	Billy B...	1010 Ban...	200.00
Total Billy Booth Memorial							700.00
Community Celebrations Donation							
Deposit	10/21/2020			Dissolution of Community Celebrations/Children's Art Festival	Donati...	1010 Ban...	2,000.00
Total Community Celebrations Donation							2,000.00
Hemingway Donation							
Deposit	1/3/2020	8981		Donation from Carole & Gary Hemingway	Donati...	1010 Ban...	2,000.00
Deposit	12/1/2020			C&G Hemingway donation of \$1500 w/\$43.80 Paypal fee	Donati...	1010 Ban...	1,456.20
Total Hemingway Donation							3,456.20
Miscellaneous							
Deposit	1/5/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	1/5/2020			Chewwino Charity donation	Fundra...	1010 Ban...	163.00
Deposit	2/12/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	3/10/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	4/20/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	5/7/2020			Sherrri Hansen	Donati...	1010 Ban...	75.00
Deposit	5/7/2020			Susanne & Winston Giepp	Donati...	1010 Ban...	15.00
Deposit	5/7/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	5/15/2020			Ardell Kinzler	Donati...	1010 Ban...	100.00
Deposit	5/15/2020			Sharon & Geno Ludwig	Donati...	1010 Ban...	15.00
Deposit	5/29/2020			W&C Carpenter	Donati...	1010 Ban...	20.00
Deposit	6/10/2020			T&M Walters	Donati...	1010 Ban...	20.00
Deposit	6/10/2020			K&B Lupton	Donati...	1010 Ban...	70.00
Deposit	6/30/2020			S Brock, B Milner	Admini...	1010 Ban...	20.00
Deposit	6/30/2020			David Johnstone	Admini...	1010 Ban...	20.00
Deposit	7/22/2020			C&P Harill, T&S Bristol, D Monasmith	Admini...	1010 Ban...	125.00
Deposit	7/22/2020			P Mounce	Admini...	1010 Ban...	50.00
Deposit	7/22/2020			D Johnstone	Admini...	1010 Ban...	20.00