

Chewelah Arts Guild
Profit & Loss Detail
January through December 2020

Type	Date	Num	Name	Memo	Class	Split	Amount
Deposit	8/12/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	9/14/2020			David Johnstone	Admini...	1010 Ban...	20.00
Deposit	10/12/2020			David Johnstone	Admini...	1010 Ban...	20.00
Deposit	10/28/2020			David Johnstone	Donati...	1010 Ban...	20.00
Deposit	11/24/2020			Theodora Graves	Admini...	1010 Ban...	250.00
Deposit	12/7/2020			David Johnstone	Admini...	1010 Ban...	20.00
Deposit	12/7/2020			Ellen Breiter	Admini...	1010 Ban...	5.00
Deposit	12/29/2020			David Johnstone	Admini...	1010 Ban...	20.00
	Total Miscellaneous						1,188.00
	PACA Donations						
Deposit	1/3/2020	1162	Lawrence Frowmfeller	Donation from L. Frowmfeller for PACA	Donati...	1010 Ban...	50.00
	Total PACA Donations						50.00
	Pencil Drawing						
Deposit	3/10/2020		G.N. & L.R. Earl	donation for cash prizes	Pencil ...	1010 Ban...	500.00
	Total Pencil Drawing						500.00
	Rainbow Scholarship Fund						
Deposit	5/15/2020			Kevin Herda/ Happy Birthday Kay Commer Lupton	Rainbo...	1010 Ban...	40.00
	Total Rainbow Scholarship Fund						40.00
	Total 4020 Donations						7,984.20
	4040 Events						
	Community Art Show						
Deposit	2/24/2020			Art Show Donations & Raffle	Comm...	1010 Ban...	168.50
	Total Community Art Show						168.50
	Light Up the Park						
	Donations						
Deposit	10/12/2020			Akers United Drugs	Light U...	1010 Ban...	50.00
Deposit	10/12/2020			Canine Clips	Light U...	1010 Ban...	50.00
Deposit	10/12/2020			Chewelah Family Chiropractic	Light U...	1010 Ban...	10.00
Deposit	10/12/2020			Safeway	Light U...	1010 Ban...	10.00
Deposit	11/13/2020			pumpkins	Light U...	1010 Ban...	2.00
	Total Donations						122.00
	Misc. Promotion Items						
Deposit	11/13/2020			Scarecrows/The Q, PACA, Rozy's, Quartzite Comfort, Bradley's Taekwondo	Light U...	1010 Ban...	99.00
	Total Misc. Promotion Items						99.00
	Total Light Up the Park						
	Quilt Show						
	Equipment Sales						
Deposit	11/24/2020			sales of quilt rack to Chewelah Museum	Quilt S...	1010 Ban...	35.00
	Total Equipment Sales						35.00