

**Chewelah Arts Guild  
Profit & Loss Detail  
January through December 2020**

Type	Date	Num	Name	Memo	Class	Split	Amount
	<b>Printing</b>						
Check	9/24/2020	3167	Colville Printing	flyers	Light U...	1010 Ban...	41.96
Check	11/15/2020	3178	The Independent	50 color copies	Light U...	1010 Ban...	14.59
	Total Printing						56.55
	<b>Prizes</b>						
Check	10/13/2020	3171	Chewelah Chamber...	chamber bucks	Light U...	1010 Ban...	25.00
	Total Prizes						25.00
	<b>Supplies</b>						
Check	8/19/2020	3163	Tabitha Baugh	scarecrows	Light U...	1010 Ban...	58.88
Check	10/14/2020	3176	Tabitha Baugh	gloves for volunteers	Light U...	1010 Ban...	15.05
Check	10/21/2020	3177	Erin Kennedy	scarecrows	Light U...	1010 Ban...	44.69
	Total Supplies						118.62
	Total Light Up the Park						1,751.17
	<b>Music on the Mountain</b>						
Check	4/23/2020	3146	Diane Evans	reimbursement for stamps	Music ...	1010 Ban...	55.00
	Total Advertisement						55.00
	Total Music on the Mountain						55.00
	<b>PeachKucha</b>						
Check	4/19/2020	3145	The Independent	ad	Pecha...	1010 Ban...	76.80
	Total Advertising						76.80
	<b>Printing</b>						
Check	3/9/2020	3140	The Independent	25 color flyers	Pecha...	1010 Ban...	14.79
	Total Printing						14.79
	Total PeachKucha						91.59
	<b>Quilt Show</b>						
	<b>Quilt Walk</b>						
Check	6/15/2020	3156	The Independent	1 ad	Quilt S...	1010 Ban...	52.50
	Total Quilt Walk						52.50
	Total Quilt Show						52.50