

Chewelah Arts Guild
Profit & Loss Detail
January through December 2021

Type	Date	Num	Name	Memo	Class	Split	Amount
Ordinary Income/Expense							
Income							
INCOME							
4010 Membership Dues							
Family/Organization							
Deposit	5/10/2021	16492		Valley Drug Company	Admini...	1010 Bann...	35.00
Deposit	5/10/2021	5171		Roger & Patricia West	Admini...	1010 Bann...	35.00
Deposit	5/10/2021	7901		Susanne & Winston Griep	Admini...	1010 Bann...	35.00
Deposit	5/17/2021	1296		Timothy & Gail Youngbluth	Admini...	1010 Bann...	35.00
Deposit	5/17/2021	5878		Tom & Susan Bristol	Admini...	1010 Bann...	35.00
Deposit	6/14/2021			Diane & Bud Evans, Diane & Ardell Kinzler	Admini...	1010 Bann...	70.00
Deposit	6/23/2021			Tim Nielsen & Nondis Taylor, Robert Nein & Sally Beare	Admini...	1010 Bann...	70.00
Deposit	6/23/2021			Geno & Sharon Ludwig	Admini...	1010 Bann...	35.00
Deposit	7/1/2021			Ally Canning trans from Paypal	Admini...	1010 Bann...	33.68
Deposit	8/2/2021			Carole & Gary Hemingway	Admini...	1010 Bann...	35.00
Deposit	9/21/2021			Daniel & Monica Voltz	Admini...	1010 Bann...	35.00
Deposit	9/21/2021			Paul & Jessica Sely	Admini...	1010 Bann...	35.00
Total Family/Organization							488.68
Senior/Student							
Deposit	1/19/2021			Nancy Regan from Paypal	Admini...	1010 Bann...	14.26
Deposit	5/10/2021	4235		Chris Lehwaldler	Admini...	1010 Bann...	15.00
Deposit	5/10/2021	5160		Sylvia Brock	Admini...	1010 Bann...	15.00
Deposit	5/10/2021	2563		Nancy Regan	Admini...	1010 Bann...	15.00
Deposit	5/17/2021	10853		Terry Ely	Admini...	1010 Bann...	15.00
Deposit	5/17/2021	3357		Judy Bean	Admini...	1010 Bann...	15.00
Deposit	5/17/2021	7109		Key Comer	Admini...	1010 Bann...	15.00
Deposit	5/17/2021	2023		Chris Carpenter	Admini...	1010 Bann...	15.00
Deposit	5/17/2021	2023		Walt Carpenter	Admini...	1010 Bann...	15.00
Deposit	6/2/2021	2023		Anita Talbot, Paypal fee \$.74	Admini...	1010 Bann...	14.26
Deposit	6/14/2021			Sarah Bolender, Cal & Janet Greenaway	Admini...	1010 Bann...	45.00
Deposit	7/7/2021			Connie Hollis trans from Paypal	Admini...	1010 Bann...	14.26
Total Senior/Student							207.78
Individual							
Deposit	5/10/2021	1191		Ellnor Distler	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	3579		Jonni Graybeal	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	2828		Marie Schneider	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	2700		Kathy Zender	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	16492		Kevin Herda	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	5324		Nancy Bloom	Admini...	1010 Bann...	25.00
Deposit	5/10/2021	3124		Susan Ferguson	Admini...	1010 Bann...	15.00
Deposit	6/23/2021			Ellen Breiter	Admini...	1010 Bann...	25.00
Deposit	6/23/2021			Gail Churape	Admini...	1010 Bann...	25.00
Deposit	6/28/2021			Leslie Kristiansen, Joe Wulzinski (part of \$100 dep)	Admini...	1010 Bann...	50.00
Deposit	7/6/2021			Orla Colvin, Margo Sely, Janice Petrin	Admini...	1010 Bann...	75.00
Deposit	7/6/2021			Gail Johannes trans from Paypal	Admini...	1010 Bann...	23.97
Deposit	8/2/2021			Cindy Dotson & Mike Storchio	Admini...	1010 Bann...	50.00
Deposit	8/4/2021			Indigo Kennedy on Paypal	Admini...	1010 Bann...	23.97