

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

Type	Date	Num	Name	Memo	Class	Split	Amount
<b>Ordinary Income/Expense</b>							
<b>Income</b>							
<b>INCOME</b>							
<b>4010 Membership Dues</b>							
<b>Family/Organization</b>							
Deposit	5/7/2020		Susanne & Winston Griep		Admini...	1010 Ban...	35.00
Deposit	5/15/2020		Ardell & Diane Kinzler		Admini...	1010 Ban...	35.00
Deposit	5/15/2020		Sharon & Geno Ludwig		Admini...	1010 Ban...	35.00
Deposit	5/15/2020		Valley Drug		Admini...	1010 Ban...	35.00
Deposit	5/28/2020		R&A Canning		Admini...	Paypal	33.68
Deposit	5/29/2020		T&G Youngbluth, D&B Evans,		Admini...	1010 Ban...	70.00
Deposit	6/9/2020		C&L Ritchie		Admini...	Paypal	33.68
Deposit	6/9/2020		T Baugh		Admini...	Paypal	33.68
Deposit	6/30/2020		T Nielsen & N Taylor, B&M Barone, J Lynch & T Catto		Admini...	1010 Ban...	100.00
Deposit	7/22/2020		C&P Hartill, T&S Bristol		Admini...	1010 Ban...	70.00
Deposit	7/22/2020		C&J Greenaway, Woodland Productions, M Ross		Admini...	1010 Ban...	105.00
Deposit	10/12/2020		Gathering Farms		Admini...	1010 Ban...	35.00
Deposit	11/13/2020		Suzu Bundy		Admini...	1010 Ban...	35.00
Total Family/Organization							656.04
<b>Senior/Student</b>							
Deposit	1/5/2020		Kathy Zender dues 2019-20		Admini...	Paypal	15.00
Deposit	1/5/2020		Paypal fee		Admini...	Paypal	-0.74
Deposit	4/30/2020		Su Martens		Admini...	Paypal	14.26
Deposit	5/29/2020		R Nein, S Beane, W&C Carpenter		Admini...	1010 Ban...	60.00
Deposit	6/9/2020		C Hollis		Admini...	Paypal	14.26
Deposit	6/10/2020		J Bean		Admini...	1010 Ban...	15.00
Deposit	6/10/2020		K&B Lupton		Admini...	1010 Ban...	30.00
Deposit	6/13/2020		J Voelker		Admini...	Paypal	14.26
Deposit	6/30/2020		S Bolender, C Bauman, T Ely, Zibell, S Brock, B Mirer		Admini...	1010 Ban...	90.00
Deposit	7/22/2020		I Femling, C Simpkins, S Ferguson, C Lewalder, M Schneider, J Grumbach		Admini...	1010 Ban...	95.00
Deposit	9/12/2020		Vicki Dipaolo		Admini...	Paypal	14.26
Deposit	11/24/2020		Theodora Graves		Admini...	1010 Ban...	15.00
Total Senior/Student							376.30
<b>Individual</b>							
Deposit	2/5/2020		Bernal Bundy		Admini...	Paypal	25.00
Deposit	2/5/2020		Paypal fee		Admini...	Paypal	-1.03
Deposit	5/7/2020		Gail Churape		Admini...	Paypal	23.97
Deposit	5/7/2020		Leslie Kristiansen		Admini...	1010 Ban...	25.00
Deposit	5/7/2020		Sherril Hansen		Admini...	1010 Ban...	25.00
Deposit	5/7/2020		Margo Sety		Admini...	1010 Ban...	25.00
Deposit	5/7/2020		Ellen Breiter		Admini...	1010 Ban...	25.00
Deposit	5/9/2020		Loon Lake Times		Admini...	Paypal	23.97
Deposit	5/15/2020		Janice Petrin		Admini...	1010 Ban...	25.00
Deposit	5/15/2020		Orlin Colvin		Admini...	1010 Ban...	25.00
Deposit	5/15/2020		Kevin Herda		Admini...	1010 Ban...	25.00
Deposit	5/29/2020		J Graybeal		Admini...	1010 Ban...	25.00
Deposit	6/10/2020		E Distler		Admini...	1010 Ban...	25.00
Deposit	6/10/2020		G Johannes		Admini...	Paypal	23.97