

Chewelah Arts Guild
Profit & Loss Detail
January through December 2021

Type	Date	Num	Name	Memo	Class	Split	Amount
Promotion Expense							
Website							
Check	4/14/2021		Weebly, Inc	Weebly website	Admini...	Paypal	106.52
Check	5/1/2021		Weebly, Inc		Admini...	Paypal	75.32
Check	10/4/2021	3253	Diana Kinzler rel...	Go Daddy/domain name/3 years	Admini...	1010 Bann...	68.34
			Total Website				250.18
			Total Promotion Expense				250.18
Taxes & Licenses							
Check	3/13/2021	3220	Diana Kinzler	Secretary of State Annual Report fee reimbursement	Admini...	1010 Bann...	10.00
Check	6/5/2021	3226	Dept. of Labor an...	4th Quarter 2018	Admini...	1010 Bann...	13.00
Check	10/13/2021	3255	Dept. of Labor an...	3rd Q 2021 L&I	Admini...	1010 Bann...	5.96
			Total Taxes & Licenses				28.96
			Total BUSINESS EXPENSE, MISC				3,645.40
EVENT EXPENSE							
Children's Art Festival							
Advertisement							
Check	8/11/2021	3251	The Independent	ad	Childre...	Children's ...	190.00
			Total Advertisement				190.00
Artists							
Check	7/15/2021	3233	Eric Stevens	Magic Show	Childre...	Children's ...	25.00
Check	7/15/2021	3234	Gina Greenwood	Interactive Music Movement	Childre...	Children's ...	50.00
Check	7/15/2021	3235	Mo Oliver	Interactive Music Movement	Childre...	Children's ...	50.00
Check	7/15/2021	3236	Carroll Vrba	Sunni Painting	Childre...	Children's ...	25.00
Check	7/15/2021	3237	Ota Colvin	String Painting	Childre...	Children's ...	25.00
Check	7/15/2021	3238	Sherrl Katzer	Watercolor Painting	Childre...	Children's ...	25.00
Check	7/15/2021	3239	Janet McLaughlin	StageTime Theatre Show	Childre...	Children's ...	50.00
Check	7/15/2021	3240	Vyral Movement ...	Interactive Dance and Show	Childre...	Children's ...	500.00
Check	7/19/2021	3248	Erin Kennedy	Tie Dying	Childre...	Children's ...	50.00
Check	7/19/2021	3249	Gall Churape	Water Bottle Carriers	Childre...	Children's ...	50.00
			Total Artists				850.00
Food Vendors							
Check	7/15/2021	3242	Chewelah Fire D...	Fireburgers	Childre...	Children's ...	50.00
			Total Food Vendors				50.00
Printing							
Check	8/11/2021	3251	The Independent	25 color posters	Childre...	Children's ...	14.79
Check	8/11/2021	3251	The Independent	60 copies	Childre...	Children's ...	35.51
Check	8/11/2021	3251	The Independent	25 double sided color copies	Childre...	Children's ...	29.59
			Total Printing				79.89