

Washington Elementary Chess Champions Tournament Report

Type	Date	Num	Name	Memo	Account	Paid Amount
2019/2020						
Summer Chess Camp						
Deposit	07/23/2019		Entries	Entry - 39	100106 · Chess Camp \$95	3,705.00
Deposit	07/23/2019		Entries	Withdrawn - 4	100106 · Chess Camp \$95	380.00
Deposit	07/23/2019		Entries	6	100107 · Scholarship \$0	0.00
Deposit	07/23/2019		Entries	Deposit	100108 · ChessReg Refunded Fees	11.06
Check	07/13/2019	3030	Sofia Zelaya	Supplies Reimburse...	2001 · Host Organization	-241.77
Check	07/15/2019	3031	Sofia Zelaya	Food Reimbursement	2001 · Host Organization	-47.36
Check	07/21/2019	3015	Sofia Zelaya	Supplies Reimburse...	2001 · Host Organization	-41.00
Check	07/28/2019	3010	Hope TriCities	Host Org Payment	2001 · Host Organization	-1,246.93
Check	06/13/2019	3011	Awardmasters	Dog Tags	2006 · Trophies	-244.95
Check	07/18/2019	3032	Michael Wilbricht	Pizza Reimbursement	2007 · Other Expenses	-196.06
Check	07/14/2019	3034	Walmart	Food	2007 · Other Expenses	-178.80
Check	07/16/2019	D.C.	Walmart	Food	2007 · Other Expenses	-42.98
Check	07/21/2019	D.C.	Red Lion Hotel	Instructor Hotel	2007 · Other Expenses	-268.11
Check	07/20/2019	3013	Loren Schmidt	Instructor Fee	2007 · Other Expenses	-1,050.00
Deposit	07/23/2019		Entries	49	2008 · ChessReg Entry Fee	-49.00
Deposit	07/23/2019		Entries	Deposit	2009 · ChessReg PayPal Fee	-129.10
Deposit	07/23/2019		Entries	2 @ \$85, 2 @ \$95	2010 · ChessReg Refunded Entries	-360.00
Total Summer Chess Camp						0.00
Total 2019/2020						0.00
TOTAL						0.00