

6:12 PM
10/09/19
Cash Basis

Washington Elementary Chess Champions
Profit & Loss
July 2019 through June 2020

	<u>Jul '19 - Jun 20</u>
Ordinary Income/Expense	
Income	
1000 · Tournament Income	
1001 · Entry Fees	3,557.96
Total 1000 · Tournament Income	3,557.96
44800 · Indirect Public Support	
44820 · United Way, CFC Contributions	189.43
44840 · Amazon Smile	8.14
Total 44800 · Indirect Public Support	197.57
Total Income	3,755.53
Expense	
2000 · Tournament Expenses	
2001 · Host Organization	1,773.12
2007 · Other Expenses	1,539.89
Total 2000 · Tournament Expenses	3,313.01
3000 · WECC Operations	
3007 · Insurance	400.00
3010 · Other	10.00
Total 3000 · WECC Operations	410.00
Total Expense	3,723.01
Net Ordinary Income	32.52
Net Income	<u>32.52</u>