

Washington Elementary Chess Champions
Profit & Loss
 July 1 through November 13, 2019

	Jul 1 - Nov 13, 19
Ordinary Income/Expense	
Income	
1000 · Tournament Income	
1001 · Entry Fees	
100101 · Early Entry Fees \$12	768.00
100102 · Mid Entry Fees \$18	216.00
100103 · Late Entry Fees \$25	200.00
100104 · Pasco Elementary \$10	470.00
100105 · Pasco Reimbursed \$10	280.00
100106 · Direct Host Pay \$0	0.00
100107 · Chess Camp \$95	4,085.00
100108 · Scholarship \$0	0.00
100109 · Other Entry ?\$	60.00
100111 · ChessReg Refunded Fees	11.06
Total 1001 · Entry Fees	6,090.06
1002 · Equipment Sales	213.00
1003 · Donations	5.00
Total 1000 · Tournament Income	6,308.06
44800 · Indirect Public Support	
44820 · United Way, CFC Contributions	320.41
44840 · Amazon Smile	8.14
Total 44800 · Indirect Public Support	328.55
Total Income	6,636.61
Expense	
2000 · Tournament Expenses	
2001 · Host Organization	1,753.21
2002 · Host Org paid by WECC for PSD	370.00
2007 · Trophies	1,244.29
2008 · Other Expenses	1,735.95
2009 · ChessReg Entry Fee	273.00
2010 · ChessReg PayPal Fee	198.66
2011 · ChessReg Refunded Entries	360.00
Total 2000 · Tournament Expenses	5,935.11

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Accrual Basis

Washington Elementary Chess Champions

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3000 · WECC Operations	
3007 · Insurance	400.00
3010 · Other	10.00
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Total 3000 · WECC Operations	410.00
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Total Expense	6,345.11
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Net Ordinary Income	291.50
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Net Income	291.50
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