

Report: SRM WA Chapter Income Statement 2021

This Year: 1/1/2021 - 12/31/2021
Not Customized

	Payee	Memo/Notes	Amount
INCOME			\$1,067.95
Award Income			\$1,067.95
Cost Reimbursement			\$789.54
	PNW Section	2020 PNW Section Awards, reimbursement	\$356.43
	SRM	Renner and Chapline Awards	\$433.11
Markup to Award Fund			\$131.46
	PNW Section	2020 PNW Section Awards, reimbursement	\$71.29
	SRM	Renner and Chapline Awards	\$60.17
Markup to General Fund			\$131.45
	PNW Section	2020 PNW Section Awards, reimbursement	\$71.28
	SRM	Renner and Chapline Awards	\$60.17
Shipping and Insurance Reimbursement			\$15.50
	PNW Section	2020 PNW Section Awards, reimbursement	\$15.50
EXPENSE			-\$1,209.19
Award Expense			-\$800.81
	Kevin Guinn	Transaction cancelled:shipping, 3 awards	\$0.00
	Kevin Guinn	Transaction cancelled:plaques, Haglund's	\$0.00
	Kevin Guinn	Reimbursement Renner(1) & Chapline(2) 2021; Thanks!:shipping, USPS	-\$58.45
	Kevin Guinn	Reimbursement Renner(1) & Chapline(2) 2021; Thanks!:plaques, Haglund's	-\$188.43
	Kevin Guinn	Haglunds PNW Section 2021	-\$183.20
	Kevin Guinn	Haglunds SRM 2022	-\$193.33
	Kevin Guinn	Shipping and Insurance	-\$177.40
Business Expenses			-\$305.00
	WA SOS	A of I application	-\$30.00
	pay.gov	1023EZ application 501(c)(3)	-\$275.00
Supplies			-\$103.38
	Wal-mart	Business envelopes bylaws mailing	-\$1.88
	Usps	postage bylaws mailing and stamps:postage bylaws mailing	-\$22.40
	Usps	postage bylaws mailing	-\$27.00
	Federal Express	photocopying bylaws mailing	-\$41.10
	Usps	postage bylaws mailing and stamps:Stamps	-\$11.00
Uncategorized			\$0.00
	Opening Balance	Opening Balance	\$0.00
TOTAL			-\$141.24