

**Midd-West Wrestling Association**  
**Financial Statement**  
**Through January 9th, 2008**

	<u>Expense</u>	<u>Deposit</u>	<u>Balance</u>
<u>Beginning Balance</u>			\$7,333.23
Joe Gemberling (Jan. rent)	\$150.00		
Middle Creek Candle	\$301.00		
Camo T-shirts	\$1,126.00		
Open Tournament T-shirts	\$638.80		
Ken Chertow (singlets)	\$563.88		
Legal Zoom	\$603.00		
Coaches polos, jackets	\$394.23		
P.O. Box Fee (1 year)	\$56.00		
*Open Tourn. Concessions	\$1,314.76		
Cash on hand for change	\$1,260.00		
MWSD Cafeteria Fund (Duals tourn.)	\$152.22		
MWSD Past Due Invoice (12/06, 1/07, 2/07)	\$955.95		
Top Quality Oil	\$633.80		
Tourn. Officials	\$900.00		
Tourn. Registrations		\$859.00	
Business Donations		\$180.00	
Trojan Elem. Wrestling (tourn. Fee)	\$200.00		
Web Site Monthly Fee (Jan.)	\$11.95		
Deposit Tourn.		\$6,853.75	
*1/6/08 Elem. Match Concessions	\$416.31		
1/6/08 Match Deoposit (incl. reg. and donations)		\$1,720.97	
The Country Print Shop ( 500 booklets)	\$667.80		
Camo T-shirts re-order	\$658.50		
Cash on hand for change		\$757.00	
	<b>\$11,004.20</b>	<b>\$10,370.72</b>	<b>\$6,699.75</b>

Outstanding Invoices:

3/5/07 revised 9/10/07 (Elem. Matches)	\$747.55
	<b>\$747.55</b>

submitted by:  
 Cheryl Lawver (treas.) 1/9/08