

Mid-West Wrestling Association  
 Financial Statement  
 Through April 8th, 2008

	<u>Expense</u>	<u>Deposit</u>	<u>Balance</u>
<u>Beginning Balance</u>			\$10,395.08
Joe Gemberling (March & April rent)	\$300.00		
Web Site Monthly Fee (March & April)	\$23.90		
Cash for post-season tourn.	\$500.00		
DeHart (elem match)	\$148.95		
Pizza Ruhl's (Jr. High tourn.)	\$84.00		
Elem. Tourn. Fee (327 + 30)	\$357.00		
Trego Donation	\$300.00		
Banking fee	\$28.00		
Pro Ink Screen Printing (shirt sale)	\$897.00		
MWSD Bldg use (Novice tourn. & home matches)	\$1,005.57		
MWSD Café. Fund (Novice tourn. Food)	\$83.45		
TNC Trophies (elem. Tourn. )	\$552.00		
R & L Heating (repair furnace)	\$134.15		
TNC Trophies (elem. Tourn. )	\$148.95		
Reimburse wrestlers for tournaments	\$1,131.00		
donation & weight room fee		\$90.00	
Banquet expenses	\$2,862.86		
Banquet income		\$1,115.00	
	<b>\$8,556.83</b>	<b>\$1,205.00</b>	<b>\$3,043.25</b>
<u>Outstanding Invoices:</u>			
	<b>\$0.00</b>		
	<b>\$0.00</b>		

submitted by:  
 Cheryl Lawver (treas.) 4/8/08