

Midd-West Wrestling Association
 Financial Statement
 September 2007

	<u>Expense</u>	<u>Deposit</u>	<u>Balance</u>
<u>Beginning Balance</u>			-\$120.62
Joe Gemberling (Sept. rent)	\$150.00		
MWSD (meeting fee 7/9/07)	\$13.08		
Nicole Stauffer (P.O. Box fee)	\$30.00		
Pepsi profit		\$137.69	
Summer Camp fees rec'd		\$840.00	
Summer Camp fees rec'd		\$166.00	
Weight room fees rec'd		\$60.00	
MWSD (past due invoice 5/8/06)	\$88.50		
PA Youth Wrestling (upcoming tourn. listings)	\$35.00		
	\$316.58	\$1,203.69	\$766.49

Outstanding Invoices:

3/6/06 (Elem. Matches)	\$450.23
12/20/06 (Varsity Duals)	\$358.70
1/15/07 (Elementary Tourn.)	\$275.19
2/5/07 (Novice Tourn.)	\$322.06
3/5/07 revised 9/10/07 (Elem. Matches)	\$747.55
	\$2,153.73

submitted by:
 Cheryl Lawver (treas.) 10/9/07