

Mid-West Wrestling Association

Financial Statement

Nov. 12, 2008 - Dec. 9, 2008

Beginning Balance: **\$1,667.68** **\$1,667.68**

Income:

Nov. 24	Wrestling Registration (\$75.00) Duals Tournament registration (\$500.00) Weight Room (\$60.00) Raffle Ticket Sales (\$201.00) Program Advertisements (\$40.00)	\$876.00
Dec. 5	Duals Tournament registration (\$1000.00) Program Advertisements (\$175.00) Raffle Ticket Sales (\$400.00) Elem. Registration (\$85.00) Weight Room (\$120.00) Snyder County DUI donation (\$900.00)	\$2,680.00
Dec. 8	Clothing order	\$2,841.00

TOTAL INCOME: **\$6,397.00**

Expenses:

Nov. 13	Top Quality Fuel Oil	\$258.90
Dec. 3	Ken Chertow Invoice # 8408 (singlets)	\$963.73
Dec. 5	Joe Gemberling Dec. rent	\$150.00
Dec. 5	Eric Stone (wrestling shoes) Certificate from 2008 banquet	\$79.99
Dec.	Payment for Duals Tournamet Referees 4 x \$200.00	\$800.00
Dec. 8	SVEWL dues (\$50.00) Clothing refunds (\$12.00)	\$62.00

TOTAL EXPENSES: **\$2,314.62**

ENDING BALANCE: **\$5,750.06**

Outstanding Expenses

Pro-Ink for Clothing sale and Deppen Pies

Refunds totaling \$90 for elem. students not wrestling

submitted by:

Angela Schmoyer (treas.) 12/9/08