

Midd-West Wrestling Association
 Financial Statement
 November 2007 (through Dec. 12)

	<u>Expense</u>	<u>Deposit</u>	<u>Balance</u>
<u>Beginning Balance</u>			\$2,121.96
Joe Gemberling (Nov. rent)	\$150.00		
Business Ads Received		\$350.00	
Tournament Registrations Received		\$2,664.00	
Postage	\$12.11		
Web Site Monthly Fee (Nov.)	\$11.95		
Amazon (camera cards)	\$66.18		
Candle money received / patron ads		\$2,329.00	
Middle Creek Candle	\$265.00		
Duals Tourn. Concessions	\$1,339.58		
Change for Tourn. / Bank fees	\$530.00		
Assoc. supplies	\$40.11		
Tourn. Officials	\$800.00		
Tourn. T-shirts	\$989.80		
Tourn. Trophies	\$72.00		
Joe Gemberling (Dec. rent)	\$150.00		
Web Site Monthly Fee (Dec.)	\$11.95		
Fees for Background Checks	\$41.05		
Deposit Tourn.		\$4,028.00	
cash held out for change boxes		\$320.00	
	\$4,479.73	\$9,691.00	\$7,333.23

Outstanding Invoices:

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
	\$1,703.50