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08/24/07

Accrual Basis

**Washington State Wrestling Association**  
**Balance Sheet**  
**As of July 31, 2007**

	<u>Jul 31, 07</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
U.S. Bank - Checking	86,565.43
U.S. Bank - Travel	20,740.31
U.S. Bank - \$2 per Athlete	2,011.00
<b>Total Checking/Savings</b>	<b>109,316.74</b>
Accounts Receivable	
Accounts Receivable	11,270.00
<b>Total Accounts Receivable</b>	<b>11,270.00</b>
<b>Total Current Assets</b>	<b>120,586.74</b>
<b>TOTAL ASSETS</b>	<b><u>120,586.74</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Retained Earnings	55,767.73
Net Income	64,819.01
<b>Total Equity</b>	<b>120,586.74</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>120,586.74</u></b>