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Accrual Basis

Washington State Wrestling Association
Profit & Loss
August 2006 through July 2007

	Aug '06 - Jul 07
Income	
\$2 per Athlete	18,868.00
Charter Fees	
Charter Fees	12,105.00
Additional Insured	90.00
Site Insurance	2,100.00
Total Charter Fees	14,295.00
Interest Income	5.15
Medals	3,580.50
Miscellaneous Income	25.00
National Trips	
Cadet Duals	17,006.25
Cadet Nationals	36,805.00
Junior Duals	14,995.00
Junior Nationals	30,730.00
Schoolboy/Girl Duals	15,795.00
Women's Teams	1,910.00
Total National Trips	117,241.25
Sanction Fees	3,455.00
State Fees Per Wrestler	5,721.00
USA Card Sales	85,087.25
Western Regionals	2,616.00
Total Income	250,894.15
Expense	
Referee's Expenses	929.95
Awards	3,394.14
Bank Charges	17.52
Computer/Printers	10,617.53
Entry Fees - Tournaments	11,395.00
Meeting Expenses	313.00
Office Supplies and Expense	639.38
Official Fees	2,425.00
Pairings Expenses	2,626.64
Postage and Freight	165.05
Printing Fees	35.00
Telephone	524.75
TrackWrestling Fees	1,425.75
Travel	
Airlines	77,643.71
Hotels	26,989.22
Meals	287.52
Rental Vehicles	14,399.29
Travel - Other	514.20
Total Travel	119,833.94
Uniforms	15,683.37
USA Cards	2,220.49
USA Fees	9,640.00
Total Expense	181,886.51
Net Income	69,007.64