

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2017
Starting Balance/Unspent Revenue		\$ -
Special Plate Revenue (revenue given to your organization by DOL)		\$ 4,793.00
TOTAL INCOME		\$ 4,793.00

TOTAL INCOME		\$ 4,793.00
Program Expenses	98.06%	\$ 4,700.00
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ 4,700.00
Income in Excess of Expenses/Ending Balance		\$ 93.00

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2017
Highline Wrestling		\$ 1,000.00
Grays Harbor College - Mens Wrestling		\$ 1,000.00
Grays Harbor College - Womens Wrestling		\$ 1,000.00
Washington State University Wrestling		\$ 700.00
Pacific Lutheran University - Mens Wrestling		\$ 400.00
University of Washington - Mens Wrestling		\$ 300.00
Western Washington University - Mens Wrestling		\$ 300.00
TOTAL PROGRAM EXPENSES:		\$ 4,700.00

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2018
Starting Balance/Unspent Revenue		\$ 93.00
Special Plate Revenue (revenue given to your organization by DOL)		\$ 5,966.00
TOTAL INCOME		\$ 6,059.00

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Program Expenses	99.03%	\$ 6,000.00
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ 6,000.00
Income in Excess of Expenses/Ending Balance		\$ 59.00

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2018
Highline - Mens Wrestling		\$ 1,000.00
Grays Harbor College - Mens Wrestling		\$ 850.00
Grays Harbor College - Womens Wrestling		\$ 850.00
Washington State University - Mens Wrestling		\$ 700.00
Pacific Lutheran University - Mens Wrestling		\$ 350.00
Pacific Lutheran University - Womens Wrestling		\$ 350.00
Big Bend College - Mens Wrestling		\$ 850.00
Big Bend College - Womens Wrestling		\$ 375.00
University of Washington - Mens Wrestling		\$ 225.00
Western Washington University - Mens Wrestling		\$ 300.00
Eastern Washington University - Mens Wrestling		\$ 150.00
TOTAL PROGRAM EXPENSES:		\$ 6,000.00

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2019
Starting Balance/Unspent Revenue		\$ 59.00
Special Plate Revenue (revenue given to your organization by DOL)		\$ 5,857.00
TOTAL INCOME		\$ 5,916.00

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Program Expenses	101.42%	\$ 6,000.00
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ 6,000.00
Income in Excess of Expenses/Ending Balance		\$ (84.00)

STATEMENT OF ACTIVITIES YEAR ENDING:		12/31/2019
Highline Wrestling		\$ 1,000.00
Grays Harbor College - Mens Wrestling		\$ 1,000.00
Grays Harbor College - Womens Wrestling		\$ 1,000.00
Washington State University Wrestling		\$ 800.00
Pacific Lutheran University - Mens Wrestling		\$ 500.00
Big Bend College - Mens Wrestling		\$ 1,000.00
Big Bend College - Womens Wrestling		\$ 700.00
TOTAL PROGRAM EXPENSES:		\$ 6,000.00

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2020
Starting Balance/Unspent Revenue	\$ (84.00)
Special Plate Revenue <i>(revenue given to your organization by DOL)</i>	\$ 7,070.00
TOTAL INCOME	\$ 6,986.00

TOTAL INCOME		\$ 6,986.00
Program Expenses	0.00%	\$ -
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ -
Income in Excess of Expenses/Ending Balance		\$ 6,986.00

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2020
TOTAL PROGRAM EXPENSES:	\$ -

CARRYOVER BALANCE DUE TO COVID

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2021
Starting Balance/Unspent Revenue	\$ 6,986.00
Special Plate Revenue <i>(revenue given to your organization by DOL)</i>	\$ 7,107.00
TOTAL INCOME	\$ 14,093.00

TOTAL INCOME		\$ 14,093.00
Program Expenses	0.00%	\$ -
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ -
Income in Excess of Expenses/Ending Balance		\$ 14,093.00

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2021
TOTAL PROGRAM EXPENSES:	\$ -

CARRYOVER BALANCE DUE TO COVID

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2022
Starting Balance/Unspent Revenue	\$ 14,093.00
Special Plate Revenue <i>(revenue given to your organization by DOL)</i>	\$ 7,677.00
TOTAL INCOME	\$ 21,770.00

TOTAL INCOME		\$ 21,770.00
Program Expenses	16.77%	\$ 3,650.00
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ 3,650.00
Income in Excess of Expenses/Ending Balance		\$ 18,120.00

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2019
Western Washington University - MEN (Conference Tournament Entry, 6x\$50)	\$ 300.00
Washington State University - MEN (Conference Tournament Entry, 20x\$50)	\$ 1,000.00
Grays Harbor College - MEN (Conference Tournament Entry, 21x\$50)	\$ 1,050.00
Big Bend - MEN (Conference Tournament Entry, 10x\$50)	\$ 500.00
Western Washington University - WOMEN (Conference Tournament Entry, 2x\$50)	\$ 100.00
Washington State University - WOMEN (Conference Tournament Entry, 4x\$50)	\$ 200.00
Grays Harbor College - WOMEN (Conference Tournament Entry, 10x\$50)	\$ 500.00
TOTAL PROGRAM EXPENSES:	\$ 3,650.00