

ANNUAL FINANCIAL REPORT FOR THE CALENDAR YEAR 2024

WRESTLING

ORGANIZATION'S PURPOSE/MISSION

To promote college wrestling in the state of Washington

PROGRAM HIGHLIGHTS/SPECIAL EVENTS

(include any program highlights that occurred through the year)

Plate funds are currently dispersed to active college wrestling teams based on varsity status, number of wrestlers, level of participation in their conference, etc. Funds can be used for coaching staff, travel, equipment, and other team expenses. Future funds may be allocated for special project needs.

List each by name and amount that was given:

EVERGREEN MENS WRESTLING	\$ 2,000.00
EVERGREEN WOMENS WRESTLING	\$ 2,000.00
BIG BEND – NATIONALS ENTRY – MEN	\$ 250.00
PACIFIC LUTHERAN UNIVERSITY – NATIONALS ENTRY – MEN	\$ 150.00
UNIV WASHINGTON – NATIONALS ENTRY – MEN	\$ 500.00
WASHINGTON STATE UNIV – NATIONALS ENTRY – MEN	\$ 800.00
WESTERN WASHINGTON – NATIONALS ENTRY – MEN	\$ 350.00
GRAYS HARBOR COLLEGE – NATIONALS ENTRY – WOMEN	\$ 700.00
PACIFIC LUTHERAN UNIVERSITY – NATIONALS ENTRY – WOMEN	\$ 50.00
UNIV WASHINGTON – NATIONALS ENTRY – WOMEN	\$ 100.00
WASHINGTON STATE UNIV – NATIONALS ENTRY – WOMEN	\$ 650.00
WESTERN WASHINGTON – NATIONALS ENTRY – WOMEN	\$ 150.00
BIG BEND – CONFERENCE ENTRY – MEN	\$ 250.00
PACIFIC LUTHERAN UNIVERSITY – CONFERENCE ENTRY – MEN	\$ 250.00
UNIV WASHINGTON – CONFERENCE ENTRY – MEN	\$ 500.00
WASHINGTON STATE UNIV – CONFERENCE ENTRY – MEN	\$ 950.00
WESTERN WASHINGTON – CONFERENCE ENTRY – MEN	\$ 400.00
GRAYS HARBOR COLLEGE – CONFERENCE ENTRY – WOMEN	\$ 700.00
PACIFIC LUTHERAN UNIVERSITY – CONFERENCE ENTRY – WOMEN	\$ 50.00
UNIV WASHINGTON – CONFERENCE ENTRY – WOMEN	\$ 100.00
WASHINGTON STATE UNIV – CONFERENCE ENTRY – WOMEN	\$ 650.00
WESTERN WASHINGTON – CONFERENCE ENTRY – WOMEN	\$ 150.00

TOTAL PROGRAM EXPENSES: \$ 11,700.00

FUNDRAISING/ADVERTISING EXPENSES

(report revenue used to promote the special plate or hold fundraisers)

List each by name and amount that was spent:

	\$ -
TOTAL FUNDRAISING/ADVERTISING EXPENSES:	\$ -

ADMINISTRATIVE EXPENSES

(report administrative expenses that are paid by plate sales, such as rent, salary, phone, etc.)

List each by name and amount that was spent:

	\$ -
TOTAL ADMINISTRATIVE EXPENSES:	\$ -

SUPPLEMENTAL INFORMATION

(report the total dollar figure for each category below; you may include narrative in the accompanying text boxes)
(additional information requested pursuant to SB 5689, Section 208(16))

Annual budget for the organization's activities in calendar year 2024	\$ -
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→ Please also enclose a copy of any relevant budget reporting submitted to other regulatory bodies for reference

Additional governmental support received for the organization's activities	\$ -
Additional private support received for the organization's activities	\$ -

Number of people served or services delivered (describe below)	0.00
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SUMMARY OF FINANCIAL INFORMATION

STATEMENT OF ACTIVITIES YEAR ENDING:	12/31/2024
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INCOME

Unspent Revenue (revenue not expended from previous reporting period)	\$ 17,548.00
Special Plate Revenue (revenue given to your organization by DOL)	\$ 7,854.00
Interest (any interest you may have incurred from the revenue)	\$ -
TOTAL INCOME	\$ 25,402.00

USE OF FUNDS AS A PERCENTAGE (%) OF TOTAL INCOME:

TOTAL INCOME		\$ 25,402.00
Program Expenses	46.06%	\$ 11,700.00
Fundraising Expenses	0.00%	\$ -
Administrative Expenses	0.00%	\$ -
TOTAL EXPENSES		\$ 11,700.00
Income in Excess of Expenses		\$ 13,702.00

ACCOUNTANT OR COMPTROLLER STATEMENT

The license plate program is a separate fundraiser which is part of the WSWF. All license plate funds received during a calendar year are set aside and then distributed at the start of the new year, as voted upon by the board of directors.

ORGANIZATION ADDRESS:

Washington State Wrestling Foundation
92 Keys Rd W
Elma, WA 98541

CONTACT NAME:

Phillip Pine

PHONE NUMBER:

360-470-1443