

TEXAS USA WRESTLING
State Board Financial Summary
for the period 01-Sep-09 through 31-Jan-10

	Opening Balance as of 01-Sep-09	\$0.00
INCOME:		
Events	\$0.00	
Reimbursed Items	\$0.00	
USA Card Income	\$36,357.75	
Misc	\$0.00	
Total Income		\$36,357.75
EXPENSES:		
Equipment	\$0.00	
Bank Fees	\$0.00	
Supplies/Mailing	\$0.00	
Development (Camps, Seminars, etc.)	\$0.00	
National Teams	\$0.00	
Misc/Admin		
Regional Share of USAW Membership Income	(\$1,980.00)	
Website Expense	(\$471.93)	
Other		
Debt Repayments	(\$4,243.02)	
Total Expenses		(\$6,694.95)
	Current Balance as of 31-Jan-10	\$29,662.80

Note: Activity represented here is ONLY that of the State accounts; no Regional data is included.

Submitted by: John Clinton, State Treasurer