

Date	Number	Transaction	Category	Amount	Total
17-Feb-99		Opening Balance		\$0.00	\$0.00
17-Feb-99	Deposit	Hurricane	Round Robin	\$285.00	\$285.00
22-Feb-99	Deposit	Dupont	Round Robin	\$45.00	\$330.00
25-Feb-99	Deposit	Andrew Jackson	Round Robin	\$255.00	\$585.00
25-Feb-99	Deposit	St. Albans West	Round Robin	\$285.00	\$870.00
26-Feb-99	Deposit	Kanawha City	Round Robin	\$480.00	\$1,350.00
4-Mar-99	Deposit	Dupont	Round Robin	\$45.00	\$1,395.00
4-Mar-99	Deposit	Ripley	Round Robin	\$255.00	\$1,650.00
4-Mar-99	Deposit	Andrew Jackson	Round Robin	\$150.00	\$1,800.00
4-Mar-99	Deposit	Sissonville	Round Robin	\$330.00	\$2,130.00
4-Mar-99	Deposit	John Adams	Round Robin	\$285.00	\$2,415.00
9-Mar-99	Deposit	South Charleston	Round Robin	\$285.00	\$2,700.00
10-Mar-99	Deposit	West Side	Round Robin	\$435.00	\$3,135.00
15-Mar-99	Deposit	Poca	Round Robin	\$390.00	\$3,525.00
16-Mar-99	Deposit	Winfield	Round Robin	\$285.00	\$3,810.00
22-Mar-99	Deposit	John Adams	Round Robin	\$120.00	\$3,930.00
23-Mar-99	102	Secretary of State	Incorporation	\$29.00	\$3,901.00
25-Mar-99	Deposit	West Side		\$452.00	\$4,353.00
25-Mar-99	Deposit	West Side		\$113.00	\$4,466.00
25-Mar-99	Deposit	West Side		\$159.00	\$4,625.00
25-Mar-99	Deposit	West Side		\$75.00	\$4,700.00
25-Mar-99	Deposit	West Side	Cheerleading	\$112.00	\$4,812.00
29-Mar-99	Deposit	Andrew Jackson	Round Robin	\$45.00	\$4,857.00
29-Mar-99	Deposit	West Side	6th Grade T	\$202.00	\$5,059.00
31-Mar-99	1003	Southland Trophy Co.	Trophies	\$5,000.00	\$59.00
31-Mar-99	1004	Southland Trophy Co.	Trophies	\$291.00	\$232.00
12-Apr-99	Deposit	St. Albans West	4th Grade T	\$1,301.00	\$1,069.00
27-Apr-99	Deposit	John Adams	5th Grade T	\$1,269.00	\$2,338.00
27-Apr-99	Deposit	West Side	6th Grade T	\$637.00	\$2,975.00
27-Jun-99	1005	State Tax Depart.	Tax	\$10.00	\$2,965.00
22-Oct-99	107	Mutual of Omaha	Insurance	\$2,563.00	\$402.00
5-Nov-99	Deposit	Dunbar	Insurance	\$18.79	\$420.79
5-Nov-99	Deposit	Ripley	Insurance	\$68.79	\$489.58
5-Nov-99	Deposit	Winfield	Insurance	\$68.79	\$558.37
5-Nov-99	Deposit	West Side	Insurance	\$18.76	\$577.13
12-Nov-99	Deposit	Dupont	Insurance	\$69.00	\$646.13
15-Nov-99	Deposit	Kanawha City	Insurance	\$68.00	\$714.13
15-Nov-99	Deposit	Mutual of Omaha	Insurance	\$500.00	\$214.13
16-Nov-99	Deposit	Poca	Insurance	\$68.78	\$282.91
16-Nov-99	Deposit	St. Albans West	Insurance	\$18.79	\$301.70
16-Nov-99	Deposit	Hurricane	Insurance	\$69.00	\$370.70
18-Nov-99	111	South Charleston	Share	\$81.22	\$289.48

18-Nov-99	112	Andrew Jackson	Share	\$81.22	\$208.26
18-Nov-99	113	Sissonville	Share	\$81.21	\$127.05
18-Nov-99	114	John Adams	Share	\$31.21	\$95.84
14-Feb-00	Deposit	Dupont	Round Robin	\$200.00	\$295.84
14-Feb-00	Deposit	Poca	Round Robin	\$200.00	\$495.84
14-Feb-00	Deposit	St. Albans West	Round Robin	\$200.00	\$695.84
14-Feb-00	Deposit	Sissonville	Round Robin	\$225.00	\$920.84
14-Feb-00	Deposit	St. Albans East	Round Robin	\$200.00	\$1,120.84
14-Feb-00	Deposit	South Charleston	Round Robin	\$200.00	\$1,320.84
14-Feb-00	Deposit	Andrew Jackson	Round Robin	\$225.00	\$1,545.84
14-Feb-00	Deposit	John Adams	Round Robin	\$200.00	\$1,745.84
14-Feb-00	Deposit	Winfield	Round Robin	\$225.00	\$1,970.84
14-Feb-00	Deposit	Hurricane	Round Robin	\$200.00	\$2,170.84
16-Feb-00	Deposit	Kanawha City	Round Robin	\$225.00	\$2,395.84
21-Feb-00	Deposit	Ripley	Round Robin	\$225.00	\$2,620.84
24-Feb-00	Deposit	West Side	Round Robin	\$200.00	\$2,820.84
6-Apr-00	115	Southland Trophy Co.	Trophies	\$5,567.50	\$2,746.66
6-Apr-00	Deposit	West Side	3rd Grade T	\$1,583.00	\$1,163.66
6-Apr-00	Deposit	South Charleston	5th Grade T	\$2,090.00	\$926.34
17-Apr-00		Balance Adjustment		\$10.00	\$916.34
17-Apr-00		Balance Adjustment		\$0.02	\$916.36
9-Jun-00	Deposit	John Adams	6th Grade T	\$1,401.00	\$2,317.36
8-Nov-00		Maintenance Fee		\$3.00	\$2,314.36
5-Feb-01	Deposit	Andrew Jackson	Round Robin	\$200.00	\$2,514.36
5-Feb-01	Deposit	Dunbar	Round Robin	\$200.00	\$2,714.36
5-Feb-01	Deposit	Herbert Hoover	Round Robin	\$200.00	\$2,914.36
5-Feb-01	Deposit	Hurricane	Round Robin	\$200.00	\$3,114.36
5-Feb-01	Deposit	Kanawha City	Round Robin	\$200.00	\$3,314.36
5-Feb-01	Deposit	Poca	Round Robin	\$200.00	\$3,514.36
5-Feb-01	Deposit	Ripley	Round Robin	\$200.00	\$3,714.36
5-Feb-01	Deposit	Riverside	Round Robin	\$200.00	\$3,914.36
5-Feb-01	Deposit	St. Albans East	Round Robin	\$200.00	\$4,114.36
5-Feb-01	Deposit	St. Albans West	Round Robin	\$200.00	\$4,314.36
5-Feb-01	Deposit	Sissonville	Round Robin	\$200.00	\$4,514.36
5-Feb-01	Deposit	South Hills	Round Robin	\$200.00	\$4,714.36
5-Feb-01	Deposit	South Charleston	Round Robin	\$200.00	\$4,914.36
5-Feb-01	Deposit	West Side	Round Robin	\$200.00	\$5,114.36
5-Feb-01	Deposit	Winfield	Round Robin	\$200.00	\$5,314.36
2-Apr-01	Deposit	Cheerleading	Cheerleading	\$800.00	\$6,114.36
2-Apr-01	Deposit	South Charleston	6th Grade T	\$1,462.00	\$7,576.36
10-Apr-01	116	Southland Trophy Co.	Trophies	\$5,994.00	\$1,582.36
25-Apr-01	Deposit	West Side	3/4th Grade T	\$2,938.00	\$4,520.36
31-Oct-01	Deposit	South Hills	5th Grade T	\$1,600.00	\$6,120.36

4-May-01	Deposit	Kanawha City	Miss Meeting	\$100.00	\$6,220.36
	Deposit	Sissonville	Miss Meeting	\$100.00	\$6,320.36
18-Sep-01	117	WWSAC	Rule Books	\$390.00	\$5,930.36
	Deposit	Hurricane	Miss Meeting	\$100.00	\$6,030.36
30-Oct-01	Deposit	Winfield	Miss Meeting	\$100.00	\$6,130.36
28-Jan-02	Deposit	South Hills	Miss Meeting	\$100.00	\$6,230.36
28-Jan-02	Deposit	South Hills	Miss Meeting	\$100.00	\$6,330.36
14-Oct-01	Deposit	Andrew Jackson	Round Robin	\$150.00	\$6,480.36
14-Oct-01	Deposit	Dunbar	Round Robin	\$150.00	\$6,630.36
20-Jan-01	Deposit	Herbert Hoover	Round Robin	\$150.00	\$6,780.36
14-Jan-02	Deposit	Hurricane	Round Robin	\$150.00	\$6,930.36
30-Oct-01	Deposit	Kanawha City	Round Robin	\$150.00	\$7,080.36
14-Jan-02	Deposit	Poca	Round Robin	\$150.00	\$7,230.36
30-Oct-01	Deposit	Ripley	Round Robin	\$150.00	\$7,380.36
14-Jan-01	Deposit	Riverside	Round Robin	\$150.00	\$7,530.36
14-Jan-02	Deposit	St. Albans East	Round Robin	\$150.00	\$7,680.36
14-Jan-02	Deposit	St. Albans West	Round Robin	\$150.00	\$7,830.36
14-Jan-02	Deposit	Sissonville	Round Robin	\$150.00	\$7,980.36
31-Oct-01	Deposit	South Hills	Round Robin	\$150.00	\$8,130.36
17-Dec-01	Deposit	South Charleston	Round Robin	\$150.00	\$8,280.36
9-Jan-02	Deposit	West Side	Round Robin	\$150.00	\$8,430.36
9-Jan-02	Deposit	Winfield	Round Robin	\$150.00	\$8,580.36
21-Jan-02	118	Jason Gee	Speaker	\$50.00	\$8,630.36
21-Jan-02	119	Keith Tyler	Speaker	\$50.00	\$8,680.36
21-Jan-02	120	Pat Quinlan	Speaker	\$50.00	\$8,730.36
3-Mar-02	Deposit	Cheerleading	Tournment	\$805.00	\$9,535.36
14-Mar-02	121	Southland Trophy Co.		\$7,014.00	\$2,521.36
21-Mar-02	Deposit	Dunbar	6th Grade T	\$1,020.00	\$3,541.36
21-Mar-02	Deposit	South Charleston	4th Grade T	\$2,025.00	\$5,566.36
28-Jun-02	Deposit	Hurricane	Fine	\$100.00	\$5,666.36
28-Jun-02	Deposit	Hurricane	Fine	\$100.00	\$5,766.36
	Deposit	West Side	3rd Grade T	\$1,341.00	\$7,107.36
	Deposit	Dupont	5th Grade T	\$1,560.00	\$8,667.36
16-Apr-02	122	Jon Anderson	Offical Coor.	\$500.00	\$8,167.36
2-Dec-02	Deposit	Dunbar	Fine	\$100.00	\$8,267.36
2-Jan-03	Deposit	Andrew Jackson	Round Robin	\$150.00	\$8,417.36
2-Jan-03	Deposit	Dunbar	Round Robin	\$150.00	\$8,567.36
2-Mar-04	Deposit	Herbert Hoover	Round Robin	\$150.00	\$8,717.36
2-Jan-03	Deposit	Hurricane	Round Robin	\$150.00	\$8,867.36
2-Jan-03	Deposit	Kanawha City	Round Robin	\$150.00	\$9,017.36
2-Jan-03	Deposit	Poca	Round Robin		\$9,017.36
2-Jan-03	Deposit	Ripley	Round Robin	\$150.00	\$9,167.36
2-Jan-03	Deposit	Dupont	Round Robin	\$150.00	\$9,317.36

2-Jan-03	Deposit	Nitro	Round Robin	\$150.00	\$9,467.36
2-Jan-03	Deposit	St. Albans	Round Robin	\$150.00	\$9,617.36
2-Jan-03	Deposit	Sissonville	Round Robin	\$150.00	\$9,767.36
2-Jan-03	Deposit	South Hills	Round Robin		\$9,767.36
2-Jan-03	Deposit	South Charleston	Round Robin	\$150.00	\$9,917.36
2-Jan-03	Deposit	West Side	Round Robin	\$150.00	\$10,067.36
2-Jan-03	Deposit	Winfield	Round Robin	\$150.00	\$10,217.36
17-Mar-03	Deposit	West Side	3rd Grade T	\$1,032.00	\$11,249.36
17-Mar-03	Deposit	Herbert Hoover	4th Grade T	\$496.00	\$11,745.36
2-Mar-04	Deposit	South Hills	5th Grade T	\$950.00	\$12,695.36
17-Mar-03	Deposit	South Charleston	6th Grade T	\$683.00	\$13,378.36
18-Mar-03		Southland Trophy Co.	Trophies	\$4,896.00	\$8,482.36
18-Mar-03		Clarence Woody	Speaker	\$25.00	\$8,457.36
18-Mar-03		Jason Gee	Speaker	\$25.00	\$8,432.36
18-Mar-03		Bobby Wesley	Speaker	\$25.00	\$8,407.36
18-Mar-03		Tex Williams	Speaker	\$25.00	\$8,382.36
18-Mar-03		Clinton Giles	Speaker	\$25.00	\$8,357.36
18-Mar-03		Keith Tyler	Speaker	\$50.00	\$8,307.36
21-Mar-03		Rock Branch Trophy	Trophies	\$501.00	\$7,806.36
2-Mar-04	Deposit	Poca	Fine	\$150.00	\$7,956.36
31-Jan-04	Deposit	Andrew Jackson	Round Robin	\$150.00	\$8,106.36
9-Mar-04	Deposit	Dunbar	Round Robin	\$150.00	\$8,256.36
2-Mar-04	Deposit	Herbert Hoover	Round Robin	\$150.00	\$8,406.36
13-Nov-04	Deposit	Hurricane	Round Robin	\$150.00	\$8,556.36
23-Feb-04	Deposit	Kanawha City	Round Robin	\$150.00	\$8,706.36
2-Mar-04	Deposit	Poca	Round Robin	\$150.00	\$8,856.36
1-Feb-04	Deposit	Ripley	Round Robin	\$150.00	\$9,006.36
2-Mar-04	Deposit	Dupont	Round Robin	\$150.00	\$9,156.36
8-Jan-04	Deposit	Nitro	Round Robin	\$150.00	\$9,306.36
26-Jan-04	Deposit	St. Albans	Round Robin	\$150.00	\$9,456.36
7-Oct-04	Deposit	Sissonville	Round Robin	\$150.00	\$9,606.36
2-Mar-04	Deposit	South Hills	Round Robin	\$150.00	\$9,756.36
23-Jan-04	Deposit	South Charleston	Round Robin	\$150.00	\$9,906.36
22-Feb-04	Deposit	West Side	Round Robin	\$150.00	\$10,056.36
7-Jan-04	Deposit	Winfield	Round Robin	\$150.00	\$10,206.36
15-Mar-04		Southland Trophy Co.	Trophies	\$5,862.50	\$4,343.86
23-Mar-04		Rock Branch Trophy	Trophies	\$377.00	\$3,966.86
16-Mar-04	Deposit	West Side	3rd Grade T		\$3,966.86
16-Mar-04	Deposit	Dunbar	4th Grade T		\$3,966.86
16-Mar-04	Deposit	Dupont	5th Grade T		\$3,966.86
16-Mar-04	Deposit	South Charleston	6th Grade T		\$3,966.86
16-Mar-04	Deposit	Cheerleading	Competition		\$3,966.86
25-Apr-04		Jon Anderson	Offical Coor.	\$500.00	\$3,466.86

24-Jan-05	Deposit	Andrew Jackson	Round Robin	\$200.00	\$3,666.86
24-Jan-05	Deposit	Dunbar	Round Robin	\$200.00	\$3,866.86
24-Jan-05	Deposit	Herbert Hoover	Round Robin	\$200.00	\$4,066.86
24-Jan-05	Deposit	Hurricane	Round Robin	\$200.00	\$4,266.86
	Deposit	Kanawha City	Round Robin	\$200.00	\$4,466.86
	Deposit	Poca	Round Robin	\$200.00	\$4,666.86
24-Jan-05	Deposit	Ripley	Round Robin	\$200.00	\$4,866.86
24-Jan-05	Deposit	Dupont	Round Robin	\$200.00	\$5,066.86
24-Jan-05	Deposit	Nitro	Round Robin	\$200.00	\$5,266.86
24-Jan-05	Deposit	St. Albans	Round Robin	\$200.00	\$5,466.86
24-Jan-05	Deposit	Sissonville	Round Robin	\$200.00	\$5,666.86
24-Jan-05	Deposit	South Hills	Round Robin	\$200.00	\$5,866.86
24-Jan-05	Deposit	South Charleston	Round Robin	\$200.00	\$6,066.86
24-Jan-05	Deposit	West Side	Round Robin	\$200.00	\$6,266.86
24-Jan-05	Deposit	Winfield	Round Robin	\$200.00	\$6,466.86
7-Mar-05		Southland Trophy Co.	Trophies	\$6,405.00	\$61.86
4-Apr-05	1001	Winter Floral	Flowers	\$84.80	\$22.94
5-Apr-05	Deposit	West Side	3rd Grade T	\$869.00	\$846.06
5-Apr-05	Deposit	St. Albans	4th Grade T	\$1,030.00	\$1,876.06
5-Apr-05	Deposit	Nitro	5th Grade T	\$1,035.00	\$2,911.06
5-Apr-05	Deposit	South Charleston	6th Grade T	\$773.00	\$3,684.06
6-Apr-05	1002	S.F. Team	Trophies	\$309.00	\$3,375.06
12-May-05	1003	Jon Anderson	Offical Coor.	\$500.00	\$2,875.06
5-Dec-05	Deposit	Andrew Jackson	Round Robin	\$200.00	\$3,075.06
5-Dec-05	Deposit	Dunbar	Round Robin	\$200.00	\$3,275.06
5-Dec-05	Deposit	Herbert Hoover	Round Robin	\$200.00	\$3,475.06
5-Dec-05	Deposit	Hurricane	Round Robin	\$200.00	\$3,675.06
5-Dec-05	Deposit	Kanawha City	Round Robin	\$200.00	\$3,875.06
5-Dec-05	Deposit	Poca	Round Robin	\$200.00	\$4,075.06
5-Dec-05	Deposit	Ripley	Round Robin	\$200.00	\$4,275.06
5-Dec-05	Deposit	Riverside	Round Robin	\$200.00	\$4,475.06
5-Dec-05	Deposit	Nitro	Round Robin	\$200.00	\$4,675.06
5-Dec-05	Deposit	St. Albans	Round Robin	\$200.00	\$4,875.06
5-Dec-05	Deposit	Sissonville	Round Robin	\$300.00	\$5,175.06
5-Dec-05	Deposit	South Hills	Round Robin	\$200.00	\$5,375.06
5-Dec-05	Deposit	South Charleston	Round Robin	\$200.00	\$5,575.06
5-Dec-05	Deposit	West Side	Round Robin	\$200.00	\$5,775.06
5-Dec-05	Deposit	Winfield	Round Robin	\$200.00	\$5,975.06
	1004	State Tax Depart.	Fees	\$100.00	\$5,875.06
13-Mar-06	Deposit	Poca	3rd Grade T	\$1,090.00	\$6,965.06
	Deposit	South Charleston	4th Grade T	\$842.50	\$7,807.56
	Deposit	Andrew Jackson	5th Grade T	\$560.00	\$8,367.56
	Deposit	South Hills	6th Grade T		\$8,367.56

13-Mar-06	1005	Southland Trophy Co.	Trophies	\$5,577.75	\$2,789.81
13-Mar-06	1006	Jon Anderson	Offical Coord.	\$500.00	\$2,289.81
2-Oct-06	Deposit	Dunbar	Insurance	\$900.00	\$3,189.81
2-Oct-06	Deposit	Herbert Hoover	Insurance	\$900.00	\$4,089.81
2-Oct-06	Deposit	Hurricane	Insurance	\$900.00	\$4,989.81
2-Oct-06	Deposit	Kanawha City	Insurance	\$900.00	\$5,889.81
2-Oct-06	Deposit	Poca	Insurance	\$900.00	\$6,789.81
2-Oct-06	Deposit	Logan	Insurance	\$900.00	\$7,689.81
2-Oct-06	Deposit	Ripley	Insurance	\$900.00	\$8,589.81
2-Oct-06	Deposit	Upper Kanawha	Insurance	\$900.00	\$9,489.81
2-Oct-06	Deposit	Nitro	Insurance	\$900.00	\$10,389.81
2-Oct-06	Deposit	St. Albans	Insurance	\$900.00	\$11,289.81
2-Oct-06	Deposit	Sissonville	Insurance	\$900.00	\$12,189.81
2-Oct-06	Deposit	South Hills	Insurance	\$900.00	\$13,089.81
2-Oct-06	Deposit	South Charleston	Insurance	\$900.00	\$13,989.81
2-Oct-06	Deposit	West Side	Insurance	\$900.00	\$14,889.81
2-Oct-06	Deposit	Winfield	Insurance	\$900.00	\$15,789.81
	Deposit	Hurricane	Fine		\$15,789.81
11-Oct-06	1008	The Maksin Group	Insurance	\$6,657.00	\$9,132.81
13-Dec-06	1009	Sports Specialty	Insurance	\$3,960.00	\$5,172.81
	Bank Adj		Adjustment	\$1,084.71	\$6,257.52
	Deposit	Ravenswood	Insurance	\$900.00	\$7,157.52
9-Feb-07	1011	KCYBL	Printer	\$1,886.00	\$5,271.52
	1041	Jon Anderson	Offical Coord.	\$500.00	\$4,771.52
	1043	Southland Trophy Co.	Trophies	\$5,460.00	\$688.48
28-Feb-07	1040	US Treasury	501 C Payment	\$150.00	\$838.48
13-Mar-07	Deposit	South Hills	3rd Grade T	\$1,165.00	\$326.52
5-May-07	Deposit	Nitro	4th Grade T	\$1,230.00	\$1,556.52
14-May-07	Deposit	St. Albans	5th Grade T	\$851.00	\$2,407.52
26-Mar-07	Deposit	West Side	6th Grade T	\$570.00	\$2,977.52
26-Mar-07	Deposit	IRS	Refund	\$150.00	\$3,127.52
5-Nov-07	Deposit	Dunbar	Insurance	\$900.00	\$4,027.52
18-Nov-07	Deposit	Herbert Hoover	Insurance	\$900.00	\$4,927.52
10-Nov-07	Deposit	Hurricane	Insurance	\$900.00	\$5,827.52
5-Nov-07	Deposit	Kanawha City	Insurance	\$900.00	\$6,727.52
21-Nov-07	Deposit	Poca	Insurance	\$900.00	\$7,627.52
5-Nov-07	Deposit	Logan	Insurance	\$900.00	\$8,527.52
23-Oct-07	Deposit	Ripley	Insurance	\$900.00	\$9,427.52
15-Oct-07	Deposit	Nitro	Insurance	\$900.00	\$10,327.52
15-Oct-07	Deposit	St. Albans	Insurance	\$900.00	\$11,227.52
26-Oct-07	Deposit	Sissonville	Insurance	\$900.00	\$12,127.52
7-Jan-08	Deposit	South Hills	Insurance	\$900.00	\$13,027.52
Nov-6-07	Deposit	South Charleston	Insurance	\$900.00	\$13,927.52

6-Nov-07	Deposit	Ravenswood	Insurance	\$900.00	\$14,827.52
7-Jan-08	Deposit	West Side	Insurance	\$900.00	\$15,727.52
7-Jan-08	Deposit	Winfield	Insurance	\$900.00	\$16,627.52
30-Oct-07	1045		Liability Insurance	\$5,334.00	\$11,293.52
30-Oct-07	1046		Medical Insurance	\$4,100.00	\$7,193.52

