



SCCA SOUTHWEST DIVISION INC.
DECEMBER 31, 2010 FINANCIAL STATEMENT
TWELVE MONTH SUMMARY—INCOMES AND EXPENSES

Total Balance Beginning January 1, 2010 =	\$51,420.47
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Trophy Fund =	\$11,142.75
Worker Fund =	\$17,628.50
General Fund =	\$22,649.22

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
National	\$4,924.00	\$0.00	\$4,924.00
Regional	\$2,768.00	\$0.00	\$2,768.00
Year-End Trophies & Awards	\$0.00	\$6,465.02	(\$6,465.02)
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ACTIVITY	\$7,692.00	\$6,465.02	\$1,226.98

Trophy Fund Balance Ending December 31, 2010 =	\$12,369.73
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WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SOWDIV IDs	\$0.00		\$0.00
Worker Fund Fee	\$9,615.00		\$9,615.00
License Waiver Assessment	\$963.00		\$963.00
Expenditures & Redemptions	\$0.00	\$18,257.72	(\$18,257.72)
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ACTIVITY	\$10,578.00	\$18,257.72	(\$7,679.72)

Worker Fund Balance Ending December 31, 2010 =	\$9,948.78
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka		\$250.00	(\$250.00)
School Reimbursables		\$0.00	\$0.00
Equipment			
Radio	\$2,850.00	(\$199.54)	\$3,049.54
Sound	\$1,350.00	\$857.50	\$492.50
T&S	\$1,500.00	\$150.00	\$1,350.00
Transponder /Rentals/ S/W	\$0.00	\$423.93	(\$423.93)
Tech	\$1,350.00	\$162.31	\$1,187.69
Solo		\$106.90	(\$106.90)
Savings/Interest	\$20.06		\$20.06
Membership Assessment	\$0.00		\$0.00
Website		\$2,209.05	(\$2,209.05)
SOWDIV Semi-Annual Mtgs		\$1,000.00	(\$1,000.00)
Tech Trailer & Equipment Repair		\$501.42	(\$501.42)
Tech Trailer & New Equipment		\$8,505.63	(\$8,505.63)
Tech Trailer to TWS Races		\$448.69	(\$448.69)
Radios & Headsets		\$0.00	\$0.00
Timing & Scoring Equipment		\$0.00	\$0.00
Misc (Overages/bad checks)		\$0.00	\$0.00
Treasurers' Dishonesty Bond		\$110.00	(\$110.00)
Exec Stwd/Stwd Training		\$226.97	(\$226.97)
Perm Numbers	\$1,200.00		\$1,200.00
Admin		\$48.11	(\$48.11)
License Waivers	\$642.00		\$642.00
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ACTIVITY	\$8,912.06	\$14,800.97	(\$5,888.91)

General Fund Balance Ending December 31, 2010 =	\$16,760.31
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Total Balance Ending December 31, 2010 =	\$39,078.82
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Respectfully submitted,
Vince Hummer, Treasurer