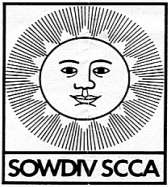


**2009 Financial Statement  
Twelve Month Summary of Income Expenses**



**SCCA SOUTHWEST DIVISION INC.**

**Total Balance Beginning January 1, 2009 = \$72,201.99**

Trophy Fund =	\$10,917.39
Worker Fund =	\$34,435.32
General Fund =	\$26,849.28

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
National	\$4,376.00	\$0.00	\$4,376.00
Regional	\$4,065.50	\$0.00	\$4,065.50
Year-End Trophies & Awards	\$0.00	\$8,216.14	(\$8,216.14)
<hr/>			
ACTIVITY	\$8,441.50	\$8,216.14	\$225.36

**Trophy Fund Balance Ending December 31, 2009 = \$11,142.75**

WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SOWDIV IDs	\$0.00		\$0.00
Worker Fund Fee	\$0.00		\$0.00
License Waiver Assessment	\$1,185.00		\$1,185.00
Expenditures & Redemptions	\$0.00	\$17,991.82	(\$17,991.82)
<hr/>			
ACTIVITY	\$1,185.00	\$17,991.82	(\$16,806.82)

**Worker Fund Balance Ending December 31, 2009 = \$17,628.50**

GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$275.00	(\$275.00)
School Reimbursables		\$610.00	(\$610.00)
Equipment			
Radio	\$3,000.00	\$223.65	\$2,776.35
Sound	\$1,425.00	\$833.26	\$591.74
T&S	\$1,350.00	\$249.25	\$1,100.75
Transponder /Rentals/ S/W	\$0.00	\$0.00	\$0.00
Tech	\$1,650.00	\$717.18	\$932.82
Rally		\$190.00	(\$190.00)
Savings/Interest	\$126.42		\$126.42
Membership Assessment	\$0.00		\$0.00
Website		\$1,200.00	(\$1,200.00)
SOWDIV Semi-Annual Mtgs		\$1,000.00	(\$1,000.00)
Tech Trailer Repair		\$1,033.59	(\$1,033.59)
Tech Trailer to TWS Races		\$352.56	(\$352.56)
Radios & Headsets		\$2,563.13	(\$2,563.13)
Timing & Scoring Equipment	\$5,500.00	\$8,808.20	(\$3,308.20)
Misc (Overages/bad checks)		\$87.00	(\$87.00)
Treasurers' Dishonesty Bond		\$110.00	(\$110.00)
Exec Stwd/Stwd Training		\$351.37	(\$351.37)
Perm Numbers	\$829.00		\$829.00
Admin		\$266.29	(\$266.29)
License Waivers	\$790.00		\$790.00
<hr/>			
ACTIVITY	\$14,670.42	\$18,870.48	(\$4,200.06)

**General Fund Balance Ending December 31, 2009 = \$22,649.22**

**Total Balance Ending December 31, 2009 = \$51,420.47**

Respectfully submitted,  
Vince Hummer, Treasurer