



SCCA SOUTHWEST DIVISION INC.

DECEMBER 31 2014 FINANCIAL STATEMENT

TWELVE MONTH SUMMARY-INCOMES & EXPENSES

Total Balance Beginning January 1, 2014 =	\$21,309.49
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Annual Awards Fund =	\$9,719.38
Worker Fund =	\$6,887.40
Race Fund =	(\$4,119.74)
General Fund =	\$8,822.45

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
National & SWRRC(12 & 13)	\$0.00	\$3,023.62	(\$3,023.62)
SWRRC (2014)	\$4,240.00	\$2,840.85	\$1,399.15
ACTIVITY	\$4,240.00	\$5,864.47	(\$1,624.47)

Annual Awards Fund Balance Ending Dec. 31, 2014 =	\$8,094.91
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WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Transfer to General Fund	\$0.00	\$6,887.40	(\$6,887.40)
ACTIVITY	\$0.00	\$6,887.40	(\$6,887.40)

Worker Fund Balance Ending Dec 31, 2014 =	\$0.00
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RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Transfer from Worker Fund	\$6,887.40	\$0.00	\$6,887.40
ECR Race Activity	\$1,343.70	\$0.00	\$1,343.70
NOLA Race Activity	\$70,868.04	\$67,945.17	\$2,922.87
ACTIVITY	\$79,099.14	\$67,945.17	\$11,153.97

Race Fund Balance Ending Dec 31, 2014 =	\$7,034.23
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$175.00	(\$175.00)
School Reimbursables	\$0.00	\$0.00	\$0.00
Equipment			
Radio	\$2,250.00	\$2,344.71	(\$94.71)
Sound	\$750.00	\$375.85	\$374.15
T&S	\$1,500.00	\$0.00	\$1,500.00
Transponder /Rentals/ S/W	\$0.00	\$0.00	\$0.00
Tech	\$1,050.00	\$709.75	\$340.25
Solo	\$0.00	\$0.00	\$0.00
Savings/Interest	\$5.07	\$0.00	\$5.07
Website	\$0.00	\$0.00	\$0.00
SOWDIV Semi-Annual Mtgs	\$0.00	\$1,000.00	(\$1,000.00)
Tech Trailer & Eqpmnt Repai	\$0.00	\$102.00	(\$102.00)
Tech Trailer & New Equipmen	\$0.00	\$0.00	\$0.00
Radios & Headsets	\$0.00	\$0.00	\$0.00
Sound Meter Equipment	\$0.00	\$0.00	\$0.00
Misc (Overages/bad checks)	\$0.00	\$0.00	\$0.00
Treasurers' Dishonesty Bond	\$0.00	\$150.00	(\$150.00)
Exec Stwd/Stwd Training	\$0.00	\$283.67	(\$283.67)
Perm Numbers	\$513.00	\$0.00	\$513.00
Admin	\$0.00	\$75.60	(\$75.60)
License Waivers	\$225.00	\$0.00	\$225.00
ACTIVITY	\$6,293.07	\$5,216.58	\$1,076.49

General Fund Balance Ending Dec 31, 2014 =	\$9,898.94
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Total Balance Ending Dec 31, 2014 =	\$25,028.08
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Respectfully submitted,
Vince Hummer, Treasurer