



2007 Financial Statement Year-end Summary of Income and Expenses SCCA SOUTHWEST DIVISION INC.

Total Balance Beginning January 1, 2007 =	\$97,110.96
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Trophy Fund =	\$9,481.61
Worker Fund =	\$50,519.88
General Fund =	\$37,109.47

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
National	\$7,062.00	\$10,002.63	(\$2,940.63)
Regional	\$5,810.50	\$5,099.10	\$711.40
Solo II			\$0.00
ACTIVITY	\$12,872.50	\$15,101.73	(\$2,229.23)

Trophy Fund Balance Ending December 31, 2007 =	\$7,252.38
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WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SOWDIV IDs	\$21.00		\$21.00
Worker Fund Fee	\$997.50		\$997.50
License Waiver Assessment	\$1,532.00		\$1,532.00
Donations/Expenditures		\$9,554.82	(\$9,554.82)
ACTIVITY	\$2,550.50	\$9,554.82	(\$7,004.32)

Worker Fund Balance Ending December 31, 2007 =	\$43,515.56
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Champ Car (Houston)	\$1,500.00		\$1,500.00
Calendar Fees to Topeka		\$300.00	(\$300.00)
School Reimbursables		\$248.74	(\$248.74)
Roundtable Mtgs.		\$1,000.00	(\$1,000.00)
Equipment			
Radio	\$3,600.00	\$465.10	\$3,134.90
Sound	\$1,875.00	\$930.95	\$944.05
T&S	\$3,750.00		\$3,750.00
Transponder /Rentals/ S/W			\$0.00
Tech	\$1,650.00	\$3,386.14	(\$1,736.14)
Savings/Interest (no Dec)	\$827.17		\$827.17
2008 Membership Assessment	\$519.00		\$519.00
2007 Membership Assessment	\$656.50		\$656.50
Website		\$1,243.12	(\$1,243.12)
North Tech Trailer		\$2,550.00	(\$2,550.00)
North Tech Trailer: Registration		\$205.58	(\$205.58)
North Tech Trailer: scales + supplies		\$2,686.57	(\$2,686.57)
Misc (Overages/bad checks)	\$80.00	\$122.00	(\$42.00)
Bond		\$110.00	(\$110.00)
Exec Stwd/Stwds			\$0.00
Perm Numbers	\$1,123.00	\$10.00	\$1,113.00
Admin		\$77.48	(\$77.48)
License Waivers	\$950.00		\$950.00
ACTIVITY	\$16,530.67	\$13,335.68	\$3,194.99

General Fund Balance Ending December 31, 2007 =	\$40,304.46
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Total Balance Ending December 31, 2007 =	\$91,072.40
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Respectfully submitted,
Susan G. Balon, Treasurer