



SCCA SOUTHWEST DIVISION INC.
JUNE 30, 2011 FINANCIAL STATEMENT
SIX MONTH SUMMARY-INCOMES AND EXPENSES

Total Balance Beginning January 1, 2011 =	\$39,078.82
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Trophy Fund =	\$12,369.73
Worker Fund =	\$9,948.78
General Fund =	\$16,760.31

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
National	\$1,366.00	\$0.00	\$1,366.00
Regional	\$832.00	\$0.00	\$832.00
Year-End Trophies & Awards	\$0.00	\$7,786.51	(\$7,786.51)
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ACTIVITY	\$2,198.00	\$7,786.51	(\$5,588.51)

Trophy Fund Balance Ending June 30, 2011 =	\$6,781.22
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WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SOWDIV IDs	\$0.00		\$0.00
Worker Fund Fee	\$6,971.00		\$6,971.00
License Waiver Assessment	\$465.00		\$465.00
Expenditures & Redemptions	\$0.00	\$4,884.09	(\$4,884.09)
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ACTIVITY	\$7,436.00	\$4,884.09	\$2,551.91

Worker Fund Balance Ending June 30, 2011 =	\$12,500.69
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka		\$0.00	\$0.00
School Reimbursables		\$0.00	\$0.00
Equipment			
Radio	\$1,500.00	\$387.11	\$1,112.89
Sound	\$1,050.00	\$0.00	\$1,050.00
T&S	\$600.00	\$0.00	\$600.00
Transponder /Rentals/ S/W	\$0.00	\$0.00	\$0.00
Tech	\$750.00	\$892.71	(\$142.71)
Solo		\$0.00	\$0.00
Savings/Interest	\$7.15		\$7.15
Membership Assessment	\$0.00		\$0.00
Website		\$900.00	(\$900.00)
SOWDIV Semi-Annual Mtgs		\$500.00	(\$500.00)
Tech Trailer & Equipment Repair		\$0.00	\$0.00
Tech Trailer & New Equipment		\$0.00	\$0.00
Tech Trailer to TWS Races		\$0.00	\$0.00
Radios & Headsets		\$0.00	\$0.00
Timing & Scoring Equipment		\$3,861.80	(\$3,861.80)
Misc (Overages/bad checks)		\$0.00	\$0.00
Treasurers' Dishonesty Bond		\$110.00	(\$110.00)
Exec Stwd/Stwd Training		\$0.00	\$0.00
Perm Numbers	\$249.00		\$249.00
Admin		\$120.00	(\$120.00)
License Waivers	\$310.00		\$310.00
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ACTIVITY	\$4,466.15	\$6,771.62	(\$2,305.47)

General Fund Balance Ending June 30, 2011 =	\$14,454.84
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Total Balance Ending June 30, 2011 =	\$33,736.75
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Respectfully submitted,
Vince Hummer, Treasurer