



SCCA SOUTHWEST DIVISION INC.
DECEMBER 31 2015 FINANCIAL STATEMENT
TWELVE MONTH SUMMARY-INCOMES & EXPENSES

Total Balance Beginning January 1, 2015 =	\$25,028.08
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Annual Awards Fund =	\$8,094.91
Worker Fund =	\$0.00
Race Fund =	\$7,034.23
General Fund =	\$9,898.94

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2015)	\$2,635.00	\$4,219.70	(\$1,584.70)
SWRRC (2014)	\$0.00	\$1,957.76	(\$1,957.76)
ACTIVITY	\$2,635.00	\$6,177.46	(\$3,542.46)

Annual Awards Fund Balance Ending December 31, 2015 =	\$4,552.45
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WORKER FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Transfer to General Fund	\$0.00	\$0.00	\$0.00
ACTIVITY	\$0.00	\$0.00	\$0.00

Worker Fund Balance Ending December 31, 2015 =	\$0.00
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RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
TWS Race Activity	\$2,936.42	\$0.00	\$2,936.42
ECR Race Activity	\$0.00	\$60.95	(\$60.95)
NOLA Race Activity	\$103,619.04	\$101,110.76	\$2,508.28
ACTIVITY	\$106,555.46	\$101,171.71	\$5,383.75

Race Fund Balance Ending December 31, 2015 =	\$12,417.98
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$225.00	(\$225.00)
Worker Fire School - COTA	\$0.00	\$850.22	(\$850.22)
Equipment			
Radio	\$1,950.00	\$1,650.72	\$299.28
Sound	\$375.00	\$0.00	\$375.00
T&S	\$900.00	\$150.40	\$749.60
Transponder /Rentals/ S/W	\$0.00	\$0.00	\$0.00
Tech	\$750.00	\$85.85	\$664.15
Solo	\$0.00	\$0.00	\$0.00
Savings/Interest	\$1.25	\$0.00	\$1.25
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	\$0.00	\$0.00
Tech Trailer & New Equipmen	\$0.00	\$0.00	\$0.00
Radios & Headsets	\$0.00	\$6,278.34	(\$6,278.34)
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	\$134.45	(\$134.45)
Perm Numbers	\$960.00	\$0.00	\$960.00
Admin(Bank Fees & Supplies)	\$0.00	\$20.00	(\$20.00)
License Waivers	\$50.00	\$0.00	\$50.00
ACTIVITY	\$4,986.25	\$10,544.98	(\$5,558.73)

General Fund Balance Ending December 31, 2015 =	\$4,340.21
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Total Balance Ending December 31, 2015 =	\$21,310.64
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Respectfully submitted,
Vince Hummer, Treasurer