



SCCA SOUTHWEST DIVISION INC.

DECEMBER 31 2018 FINANCIAL STATEMENT TWELVE MONTH SUMMARY-INCOMES & EXPENSES

Total Balance Beginning January 1, 2018 =	24,796.03
---	-----------

Annual Awards Fund =	(\$631.10)
Race Fund =	\$17,911.50
General Fund =	\$7,515.63

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2018)	\$2,540.00	\$5,770.78	(\$3,230.78)
ACTIVITY	\$2,540.00	\$5,770.78	(\$3,230.78)

Annual Awards Fund Balance Ending December 31, 2018 =	(\$3,861.88)
---	--------------

RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Gas Cards for 2018 NOLA	\$4,250.00	\$0.00	\$4,250.00
2018 Race Activity	\$787.23	\$2,024.00	(\$1,236.77)
2017 Race Activity	\$0.00	\$753.06	(\$753.06)
ACTIVITY	\$5,037.23	\$2,777.06	\$2,260.17

Race Fund Balance Ending December 31, 2018 =	\$20,171.67
--	-------------

GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$150.00	(\$150.00)
Equipment			
Radio	\$1,200.00	\$2,688.88	(\$1,488.88)
Sound	\$600.00	\$480.00	\$120.00
T&S	\$1,550.00	\$190.00	\$1,360.00
Transponder /Rentals/ S/W	\$0.00	\$0.00	\$0.00
Tech	\$150.00	\$0.00	\$150.00
F&C	\$0.00	\$693.00	(\$693.00)
Solo	\$0.00	\$0.00	\$0.00
Savings/Interest	\$0.00	\$0.00	\$0.00
Website	\$0.00	\$0.00	\$0.00
SOWDIV Semi-Annual Mtgs	\$0.00	\$1,000.00	(\$1,000.00)
Tech Trailer & Eqpmnt Reps	\$0.00	\$0.00	\$0.00
Tech Trailer & New Equipme	\$0.00	\$0.00	\$0.00
Radios & Headsets	\$37,872.99	\$33,220.78	\$4,652.21
FCC License	\$0.00	\$799.00	(\$799.00)
Sound Meter Equipment	\$0.00	\$0.00	\$0.00
Misc (Overages/bad checks)	\$0.00	\$0.00	\$0.00
Treasurers' Dishonesty Bor	\$0.00	\$0.00	\$0.00
Exec Stwd/Stwd Training	\$0.00	\$67.65	(\$67.65)
Perm Numbers & License Wai	\$1,574.86	\$0.00	\$1,574.86
Admin(Bank Fees & Supplies	\$0.00	\$0.00	\$0.00
ACTIVITY	\$42,947.85	\$39,289.31	\$3,658.54

General Fund Balance Ending December 31, 2018 =	\$11,174.17
---	-------------

Total Balance Ending December 31, 2018 =	\$27,483.96
--	-------------