



SCCA SOUTHWEST DIVISION INC.

DECEMBER 31 2019 FINANCIAL STATEMENT TWELVE MONTH SUMMARY-INCOMES & EXPENSES

Total Balance Beginning January 1, 2019 =	27,483.96
---	-----------

Annual Awards Fund =	(\$3,861.88)
Race Fund =	\$20,171.67
General Fund =	\$11,174.17

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2018)	\$1,310.00	\$9,083.49	(\$7,773.49)
ACTIVITY	\$1,310.00	\$9,083.49	(\$7,773.49)

Annual Awards Fund Balance Ending December 31, 2019 =	(\$11,635.37)
---	---------------

RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Gas Cards for 2018 NOLA	\$0.00	\$0.00	\$0.00
2018 Race Activity	\$0.00	\$0.00	\$0.00
2017 Race Activity	\$0.00	\$0.00	\$0.00
ACTIVITY	\$0.00	\$0.00	\$0.00

Race Fund Balance Ending December 31, 2019 =	\$20,171.67
--	-------------

GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$250.00	(\$250.00)
Equipment			
Radio	\$750.00	\$0.00	\$750.00
Sound	\$375.00	\$675.06	(\$300.06)
T&S	\$750.00	\$1,094.21	(\$344.21)
Tech	\$0.00	\$185.27	(\$185.27)
F&C	\$0.00	\$0.00	\$0.00
Website	\$0.00	\$0.00	\$0.00
SOWDIV Semi-Annual Mtgs	\$0.00	\$500.00	(\$500.00)
Tech Eqpmnt Repair	\$0.00	\$0.00	\$0.00
Tech New Equipment	\$0.00	\$0.00	\$0.00
Radios & Headsets	\$0.00	\$7,964.44	(\$7,964.44)
FCC License	\$0.00	\$0.00	\$0.00
Sound Meter Equipment	\$0.00	\$0.00	\$0.00
Supplies - SOWDIV Secretar	\$0.00	\$150.98	(\$150.98)
Travel - SOWDIV Secretary	\$0.00	\$200.00	(\$200.00)
Treasurers' Dishonesty Bor	\$0.00	\$150.00	(\$150.00)
Exec Stwd/Stwd Training	\$0.00	\$0.00	\$0.00
Perm Numbers & License Wai	\$2,688.33	\$0.00	\$2,688.33
Admin(Bank Fees & Supplies	\$0.00	\$0.00	\$0.00
ACTIVITY	\$4,563.33	\$11,169.96	(\$6,606.63)

General Fund Balance Ending December 31, 2019 =	\$4,567.54
---	------------

Total Balance Ending December 31, 2019 =	\$13,103.84
--	-------------