



**SCCA SOUTHWEST DIVISION INC.**  
**DECEMBER 31 2020 FINANCIAL STATEMENT**  
**TWELVE MONTH SUMMARY-INCOMES & EXPENSES**

<b>Total Balance Beginning January 1, 2020 =</b>	<b>13,103.84</b>
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Annual Awards Fund =	(\$11,635.37)
Race Fund =	\$20,171.67
General Fund =	\$4,567.54

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2020)	\$5,680.00	\$0.00	\$5,680.00
SWRRC (2019)	\$3,050.00	\$404.34	\$2,645.66
ACTIVITY	\$8,730.00	\$404.34	\$8,325.66

<b>Annual Awards Fund Balance Ending December 31, 2020 =</b>	<b>(\$3,309.71)</b>
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RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
2020 Race Activity	\$0.00	\$0.00	\$0.00
ACTIVITY	\$0.00	\$0.00	\$0.00

<b>Race Fund Balance Ending December 31, 2020 =</b>	<b>\$20,171.67</b>
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$0.00	\$0.00
Equipment			
Radio	\$2,250.00	\$0.00	\$2,250.00
Sound	\$1,125.00	\$642.56	\$482.44
T&S	\$2,250.00	\$0.00	\$2,250.00
Tech	\$0.00	\$70.00	(\$70.00)
F&C	\$0.00	\$0.00	\$0.00
Website	\$0.00	\$1,000.00	(\$1,000.00)
SOWDIV Semi-Annual Mtgs	\$0.00	\$500.00	(\$500.00)
Tech Eqmmt Repair	\$0.00	\$0.00	\$0.00
Tech New Equipment	\$0.00	\$0.00	\$0.00
Radio Rental Income	\$900.00	\$0.00	\$900.00
FCC License	\$0.00	\$0.00	\$0.00
Sound Meter Equipment	\$0.00	\$0.00	\$0.00
Supplies - SOWDIV Secretar	\$0.00	\$0.00	\$0.00
Travel - SOWDIV Secretary	\$0.00	\$0.00	\$0.00
Treasurers' Dishonesty Bor	\$0.00	\$150.00	(\$150.00)
Exec Stwd/Stwd Training	\$0.00	\$398.02	(\$398.02)
Perm Numbers & License Wai	\$2,163.67	\$0.00	\$2,163.67
Admin(Bank Fees & Supplies	\$0.00	\$0.00	\$0.00
ACTIVITY	\$8,688.67	\$2,760.58	\$5,928.09

<b>General Fund Balance Ending December 31, 2020 =</b>	<b>\$10,495.63</b>
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<b>Total Balance Ending December 31, 2020 =</b>	<b>\$27,357.59</b>
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Respectfully submitted,  
Vince Hummer, Treasurer