



**SCCA SOUTHWEST DIVISION INC.**  
**DECEMBER 31 2021 FINANCIAL STATEMENT**  
**TWELVE MONTH SUMMARY-INCOMES & EXPENSES**

<b>Total Balance Beginning January 1, 2021 =</b>	<b>27,357.59</b>
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Annual Awards Fund =	(\$3,309.71)
Race Fund =	\$20,171.67
General Fund =	\$10,495.63

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2021)	\$4,925.00	\$8,717.39	(\$3,792.39)
SWRRC (2020)	\$0.00	\$8,671.01	(\$8,671.01)
Transfer from Race Fund	\$15,873.11	\$0.00	\$15,873.11
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ACTIVITY	\$20,798.11	\$17,388.40	\$3,409.71

<b>Annual Awards Fund Balance Ending December 31, 2021 =</b>	<b>\$100.00</b>
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RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Transfer to Trophy Fund	\$0.00	\$15,873.11	(\$15,873.11)
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ACTIVITY	\$0.00	\$15,873.11	(\$15,873.11)

<b>Race Fund Balance Ending December 31, 2021 =</b>	<b>\$4,298.56</b>
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
Calendar Fees to Topeka	\$0.00	\$0.00	\$0.00
Equipment			
Radio	\$900.00	\$0.00	\$900.00
Sound	\$450.00	\$0.00	\$450.00
T&S	\$900.00	\$255.91	\$644.09
Tech	\$0.00	\$0.00	\$0.00
F&C	\$0.00	\$0.00	\$0.00
Website	\$0.00	\$4,000.00	(\$4,000.00)
SOWDIV Semi-Annual Mtgs	\$0.00	\$0.00	\$0.00
Tech Eqpmnt Repair	\$0.00	\$0.00	\$0.00
Tech New Equip & Shirts	\$0.00	\$576.60	(\$576.60)
Radio Rental Income	\$900.00	\$0.00	\$900.00
FCC License	\$0.00	\$0.00	\$0.00
Sound Meter Equipment	\$0.00	\$1,215.74	(\$1,215.74)
Registration Training	\$0.00	\$633.46	(\$633.46)
SOWDIV J. Averett Donatior	\$0.00	\$100.00	(\$100.00)
Treasurers' Dishonesty Bor	\$0.00	\$0.00	\$0.00
Exec Stwd/Stwd Training	\$0.00	\$0.00	\$0.00
Perm Numbers & License Wai	\$1,835.45	\$0.00	\$1,835.45
Admin(Bank Fees & Supplies	\$0.00	\$1.61	(\$1.61)
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ACTIVITY	\$4,985.45	\$6,783.32	(\$1,797.87)

<b>General Fund Balance Ending December 31, 2021 =</b>	<b>\$8,697.76</b>
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<b>Total Balance Ending December 31, 2021 =</b>	<b>\$13,096.32</b>
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Respectfully submitted,  
Vince Hummer, Treasurer