



# SCCA SOUTHWEST DIVISION INC.

## DECEMBER 31 2022 FINANCIAL STATEMENT TWELVE MONTH SUMMARY-INCOMES & EXPENSES

<b>Total Balance Beginning January 1, 2022 =</b>	<b>13,096.32</b>
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<b>Annual Awards Fund =</b>	<b>\$100.00</b>
<b>Race Fund =</b>	<b>\$4,298.56</b>
<b>General Fund =</b>	<b>\$8,697.76</b>

TROPHY FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SWRRC (2022)	\$7,435.00	\$7,431.70	\$3.30
SWRRC (2023)	\$700.00	\$0.00	\$700.00
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ACTIVITY	\$8,135.00	\$7,431.70	\$703.30

<b>Annual Awards Fund Balance Ending December 31, 2022 =</b>	<b>\$803.30</b>
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RACE FUND ACTIVITY	INCOME	EXPENSES	TOTAL
2022 Race Activity	\$0.00	\$0.00	\$0.00
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ACTIVITY	\$0.00	\$0.00	\$0.00

<b>Race Fund Balance Ending December 31, 2022 =</b>	<b>\$4,298.56</b>
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GENERAL FUND ACTIVITY	INCOME	EXPENSES	TOTAL
SOWDIV Radio Trailer	\$0.00	\$3,000.00	(\$3,000.00)
Equipment			
Radio	\$1,800.00	\$174.27	\$1,625.73
Sound	\$900.00	\$16.38	\$883.62
T&S	\$1,800.00	\$0.00	\$1,800.00
Tech	\$0.00	\$61.00	(\$61.00)
F&C	\$0.00	\$0.00	\$0.00
Website	\$0.00	\$0.00	\$0.00
SOWDIV Semi-Annual Mtgs	\$0.00	\$0.00	\$0.00
Tech Eqpmnt Repair	\$0.00	\$0.00	\$0.00
Tech New Equipment	\$0.00	\$0.00	\$0.00
Radio Rental Income	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00
Exec Stwd/Stwd Training	\$0.00	\$0.00	\$0.00
Perm Numbers & License Wai	\$1,466.15	\$0.00	\$1,466.15
Admin(Bank Fees & Supplies	\$0.00	\$0.00	\$0.00
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ACTIVITY	\$5,966.15	\$3,251.65	\$2,714.50

<b>General Fund Balance Ending December 31, 2020 =</b>	<b>\$11,412.26</b>
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<b>Total Balance Ending December 31, 2020 =</b>	<b>\$16,514.12</b>
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Respectfully submitted,  
Vince Hummer, Treasurer