

		2015 Year-end Local Association Financial Report		
LA Name:	<b>SCNCA</b>			USAC ONLY
Unspent cash from 1/1/2015				\$19,712.16
USAC rebates received				\$27,318.00
Rider surcharge received				
Other revenue received				
	<b>Total Funds Received</b>			<b>\$27,318.00</b>
Expenditure of funds				
Junior Program - grants, entry fees, meetings, etc.				\$1,096.50
CX Program - juniors subsidy and reimbursement of costs				\$828.45
Women's Program - clinics				\$1,000.00
Officials Program - clinics, annual meeting, mentoring, mileage, etc.				\$2,690.68
Race Directors Program - annual meeting				\$437.09
So Cal Cup - cash awards, jerseys, medals				\$4,091.57
State Championships - reimbursement of additional costs to put on events				\$3,769.43
Equipment - Lapcards, sandbags, radio batteries, etc.				\$0.00
Administrative Costs - postage, supplies, web hosting, taxes, registration, etc.				\$3,877.94
Professional Services - tax prep & legal services				\$1,450.00
Convention or meeting expense - travel to LA Summit				\$600.17
	<b>Total Funds Expended</b>			<b>\$19,841.83</b>
Unspent cash as of 12/31/2015				<b>\$27,188.33</b>