

2010 Year End Financial Report - YTD

1/1/2011 through 10/17/2011

10/17/2011

Page 1

Category Description	1/1/2011- 10/17/2011
INCOME	
Surcharge Income	1,563.00
USAC Rebate Income	4,080.00
TOTAL INCOME	5,643.00
EXPENSES	
Bank Charge	-0.29
KCA Administration	
email Distribution	363.52
KCA Web Site	455.00
Other KCA Administration	9.89
TOTAL KCA Administration	828.41
KCA Shared Equipment	
Computers	1,020.70
Race Course	492.50
TOTAL KCA Shared Equipment	1,513.20
Officiating Expense	
Clinics	352.91
Officials Incentives	60.00
Other Officiating Expense	380.28
TOTAL Officiating Expense	793.19
State Championship Promotion Fees	
Officials	1,954.56
TOTAL State Championship Promotion Fees	1,954.56
TOTAL EXPENSES	5,089.07
OVERALL TOTAL	553.93