

Minutes of Board of Directors Meeting Wed August 9, 2017

7:00 pm @ Box Bar and Grill, Plymouth, MI

Attendees:

Jennifer Merideth, Brian Thorpe, Frank Putman, Scott Harvey, Ken Wiedbusch, Sue Wiedbusch, Jerry Shiloff, Jennifer Glass, Pat Barber, Jon Jareo, Jeremiah Mauricio, Matt Wolfe, Greg Anthony, Keith Armitage

Meeting called to order at 7:10pm

1. July meeting minutes' approval

Minutes of the July meeting were circulated for comments/correction. Approval vote is delayed.

2. Current Business and Online Business – none.

3. Reports

a. Race

- i. Gingerman GLD Tri Region Race surplus \$829.
- ii. Grand Prix. Very successful with a surplus of \$4,507.
- iii. Gingerman SCCA Majors Race surplus was \$20,755.
- iv. Empire Hillclimb, Sept 16 25 already registered.

b. Rallycross

- i. Oakshade, June 11, actuals showed a surplus of \$718.
- ii. 196 Speedway, July 15, actuals showed a surplus of \$124.
- iii. Crystal Motor Speedway, this Saturday, August 12.
- iv. Thistle Hill, September 23, budget submitted. Motion to approve Scott Harvey, 2nd Brian Thorpe, unanimously approved.

c. Solo

- i. Summer Heat, (Schoolcraft), June 17, 156 entries, actuals surplus of \$1583.
- ii. Test N Tune, (Oscoda), 6/30 7/2, 23 entries, not well publicized, loss of \$395
- iii. After the Fireworks, (Oscoda), July 7–9, 101 entries, surplus \$1131.
- iv. Pro Solo, (Oscoda), 8/3 8/6, 226 entries, SCCA paid for most expenses. DR surplus \$2822. National Office want to come back next year.

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- v. After the Nationals, (Schoolcraft), 9/24, budget submitted, motion to approve, Jennifer Glass, 2nd Scott Harvey, unanimously approved.
- vi. Before Nationals, (Oscoda), 8/17, needs more publicity.

d. Rally

i. Press On Regardless rally scheduled for Saturday, September 9. Sanction requests were submitted to Deena Rowland of SCCA HQ back in late April. We await issuance of sanction approval and insurance certificates. Bruce has been hard at work putting together yet another excellent POR.

e. Asst. RE

- i. Frank Putman, the new Asst. RE, will work on the banquet, likely to be the first week of February, 2018.
- **f. RE** No report.

g. Treasurer

- i. At the end of July, we had \$129k cash on hand. This does not include the partial payment for FSAE of \$11,200.
- ii. Still waiting for bills for Oscoda Porta-Potties.

h. Membership

i. No report

i. Equipment

- i. Ken will take old Fire Extinguishers to be scrapped.
- All Fire Extinguishers have been labelled with marker pen "DRSCCA".
 Need better labels.

j. Open Exhaust

i. Articles are needed. Jerry Shiloff will cover the Grand prix; Mike McClintock will cover the FSAE; Matt Wolfe will cover the Oakshade RallyX; John Jareo will cover the SCCA National RallyX at ?.

k. Street Survival

- i. Melvindale, August 26, cancelled due to lack of a sponsor.
- ii. Fowlerville, Sept. 16, volunteers needed.

I. Website/Social Media

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 Matt Wolfe regularly promotes all events on DRSCCA website and Facebook.

m. Special Events

- i. No Back Roads tour due to conflicts.
- ii. Gimmick style rally sometime in the fall Dan Hutchinson, John Li.

4. New Business

a. Event Budgets

- i. Rallycross
 - 1. Crystal Motor Speedway, October 14, motion to approve, Jerry Shiloff, 2nd, Matt Wolfe, unanimously approved.

b. Equipment Lease.

- i. Rally America need 6 clocks for Rally Wyoming.
- ii. Summer Sno Drift clocks behaved well.
- **iii.** Completed Lease Agreements are to be forwarded to the Secretary for filing.

c. AOB

- i. New Board member
 Jen Merideth welcomed Keith Armitage to the Board.
- ii. Solo Director, Jeremiah Mauricio, plans to build up teams to reduce the workload.
- iii. General reimbursement policies are not well covered in DRSCCA Policies.
- iv. Need to further discuss Equipment Lease Program, and Equipment disposal. Brian Thorpe to initiate discussion in "Forums".

5. September Meeting Date and Location

Next meeting will be at the Box Bar & Grille, Plymouth, MI on Wednesday September 13 at 7pm. The Box Bar and Grill will have a change of ownership after this meeting and it is not known if more meetings can be held there.

6. Adjourn

Meeting was adjourned at 8:48 pm.

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Agenda



Detroit Region SCCA



Board of Directors Meeting Box Bar 777 W Ann Arbor Trail Plymouth MI 48170

Board Meeting 7:00 pm Agenda:

- 1. July meeting minute approval.
- 2. Current Business and Online Business
 - a. September RallyCross budget approval
- Reports
 - a. Race
 - b. Rallycross
 - c. Solo
 - d. Rally
 - e. Asst. RE
 - RE.
 - g. Treasurer
 - h. Membership report
 - i. Equipment
 - j. Open Exhaust
 - k. Street Survival®
 - I. Website/Social media
 - m. Special Events
 - n. Social events

Calendar Review

- 4. New Business
 - a. Non-Event Budgets (event budgets to be presented in reports)
 - b. Equipment loans/leases
 - c. AOB
- 5. September 2017 Meeting Date and Location
- 6. Adjourn





\$ -395.74

Appendix 1.

Event:			Test N Tune	100		_Event Date(s):	_		6/30/2017-	7/2,	/2017
Chairperson(s):			Matt Solnik			Site Location	n:		Oscoda W	urts	mith AFB
.112			Last Year			This Year					This Year
INCOME	_		Actual			Budget					Actual
Entry fees:		21 12									
Driver	22 @_	\$100.00	\$ 2,200.00	25 @	\$100.00	\$ 2,500.00	_	11 (@ <u>\$100.00</u>	_ \$	1,100.00
Co-Driver	11 @	\$20.00	\$ 220.00	12 @	\$20.00	\$ 240.00	_	10 (<u>\$20.00</u>	_ \$	200.00
No Affiliation	1@_	\$15.00	\$ 15.00	1 @	\$15.00	\$ 15.00	_	1 (<u>a</u> \$15.00	_ \$	15.00
Council	0@	\$5.00	\$ 0.00	0@	\$5.00	\$ 0.00		0 (<u>ම</u> \$5.00	\$	0.00
1 day Driver	@_	\$50.00	\$ 0.00	0 @	\$50.00	\$ 0.00	NAME OF THE OWNER.	2 (<u>\$50.00</u>	\$	100.00
	0 @	\$0.00	\$ 0.00	0 @	\$0.00	\$ 0.00		0 (ම \$0.00	\$	0.00
Other Income	@		\$	@		\$			<u></u>	- \$	
Other Income	@		\$	@	TO 100 1 100	\$	in Fil		<u>a</u>	- \$	
Total Income:		100	\$ 2,435.00			\$ 2,755.00				- \$	1,415.00
EXPENSES			Last Year Actual			This Year Budget					This Year Actual
Insurance	\$6.00 @	33	\$ 198.00 \$	6.50 @	37	\$ 240.50	\$ 6	5.50	D 23	\$	149.50
Sanction Fee:	\$6.50 @	33	\$ 214.50 \$		37	\$ 240.50	· -	5.50	11/2	- '	149.50
Printing/Artwor	rk:		\$ 57.00		1.1	\$ 0.00				- \$	0.00
Postage:			\$ 0.00			\$ 0.00				\$	0.00
Supplies:			\$ 0.00			\$ 0.00				\$	0.00
Telephone:			\$ 0.00			\$ 0.00				\$	0.00
Trophies:			\$ 0.00			\$ 0.00				\$	0.00
Give-aways:			\$ 0.00			\$ 0.00				\$	0.00
Rentals: Track:			\$ 1000.00			\$ 1000.00				\$	1000.00
Porta-Poties:			\$ 335.00			\$ 335.00				\$	320.00
Security			\$ 0.00			\$ 0.00				\$	0.00
			\$ 15.00			\$ 15.00				\$	0.00
Registration Fee	es:		\$ 110.95			\$ 120.00				\$	71.74
Fuel:			\$ 0.00			\$ 100.00				\$	0.00
Worker Points:	0 @	\$5.00	\$ 0.00	20 @	\$5.00	\$ 100.00		2 @	\$5.00	\$	10.00
New Member F			\$ 5.00	1 @	\$10.00	\$ 10.00	-	1 @		- '	10.00
Miscellaneous:			\$ 0.00		Ψ20.00	\$ 0.00	_		710.00	-	0.00
	ile Hotspot		\$ 0.00			\$ 10.00				\$	0.00
2000	ter & Flour		\$ 0.00			\$ 40.00				\$	0.00
	umpster	12 225	\$ 200.00			\$ 200.00				\$	100.00
		192	\$ 0.00	1,000		\$ 0.00				\$	0.00
Total Expense:			\$ 2135.45			\$ 2411.00					1810.74
fotal Expense.			7 2133.73			¥ 2411.00				Ą	1010.74

When grey shaded cell (entry fee) is filled in, balance of entry fees is automatically calculated. Insurance, sanction and new member fund (yellow

shaded cells) are automatically calculated based on number of entries.

Reverse side of form to be used for additional explanations and comments as needed.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed $\mbox{\bf only}$ with receipts.

Signatures are required for both the budgeted and actual columns.

Event Chairman Rev 6/13/2017 Copy of Event Budget Form - Solo

\$ 344.00

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Appendix 2.

DETROIT REGION SCCA EVENT BUDGET - SOLO

Event:			Sur	nmer Heat	Sol	0			E	vent Date(s)	:			6/17/2	017	
Chairperson(s):			- 1	do Waksma	n					Site Location	on:	TIT		School	raf	t PSTC
				Last Year	=0				Ī,	This Year						This Year
INCOME	_			Actual						Budget						Actual
Entry fees:																
Member	105 @_	\$35.00	_ \$	3,675.00		105	@_	\$35.00	_ \$	3,675.00		113	@_	\$35.00	\$	3,955.00
Council	5 @	\$40.00	\$	200.00		5	@_	\$40.00	\$	200.00	_	8	@_	\$40.00	\$	320.00
No Affiliation	22 @	\$50.00	\$	1,100.00		22	@_	\$50.00	_ \$	1,100.00		29	@_	\$50.00	\$	1,450.00
Jr Kart	3 @	\$20.00	_ \$	60.00		3	@_	\$20.00	_ \$	60.00	111 2	6	@_	\$20.00	\$	120.00
	@_	\$0.00	\$	0.00		100	@_	\$0.00	\$	0.00	_	0	@_	\$0.00	\$	0.00
On Site	4 @	\$10.00	\$	40.00	_	0	@_	\$10.00	_ \$	0.00		0	@_	\$10.00	\$	0.00
Other Income	@_	1	\$	1 - 1 - 1			@_	u ar bij	_ \$	1:	T A		@		\$	
Other Income	@_	1000	\$				@_		\$				@	Apa 1	\$	3.0.1000
Total Income:			\$	5,075.00	0				\$	5,035.00	Ī				\$	5,845.00
				Last Year						This Year						This Year
EXPENSES				Actual						Budget						Actual
Insurance	\$6.00 @	135	\$	810.00	\$	6.50	@_	135	\$	877.50	\$	6.50	@	156	\$	1014.00
Sanction Fee:	\$6.50 @	135	\$	877.50	\$	6.50	@_	135	\$	877.50	\$	6.50	@	156	\$	1014.00
Printing/Artwo	rk:		\$	0.00					\$	0.00		1		10 (2013)	\$	0.00
Postage:			\$	0.00					\$	0.00	3				\$	27.57
Supplies:			\$	0.00	10				\$	0.00					\$	0.00
Telephone:			\$	0.00					\$	0.00					\$	0.00
Trophies:			\$	400.00					\$	300.00					\$	126.00
Give-aways:			\$	0.00					\$	0.00					\$	0.00
Rentals: Track:			\$	1200.00					\$	1200.00					\$	1200.00
Porta-Poties:			\$	0.00					\$	0.00	3				\$	0.00
Security			\$	0.00					\$	0.00					\$	0.00
			\$	0.00					\$	0.00	101				\$	0.00
Registration Fe	es:		\$	271.95					\$	275.00	201 1				\$	249.92
Fuel:			\$	0.00					\$	100.00					\$	29.13
Worker Points:	28 @	\$5.00	\$	140.00	100	28	@	\$5.00	\$	140.00		26	@	\$5.00	\$	130.00
New Member F	und:	4	\$	110.00		22	@	\$10.00	\$	220.00		37	@_	\$10.00	\$	370.00
Miscellaneous:			\$	0.00					\$	0.00					\$	0.00
Mob	ile Hotspot		\$	0.00	iii				\$	10.00					\$	0.00
Water/Flo	our/Ice/Batt	eries	\$	0.00	Ī,				\$	20.00					\$	100.79
	17.		\$	0.00					\$	0.00					\$	0.00
			\$	0.00	Ť				\$	0.00					\$	0.00
Total Expense:			\$	3809.45					\$	4020.00					\$	4261.41
Surplus (Loss):			\$	1265.55	_				\$	1015.00					\$	1583.59

When grey shaded cell (entry fee) is filled in, balance of entry fees is automatically calculated. Insurance, sanction and new member fund (yellow shaded cells) are automatically calculated based on number of entries.

Reverse side of form to be used for additional explanations and comments as needed.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed only with receipts.

Rev 7/13/2016

Signatures are required for both the budgeted and actual columns.

Event Chairman	Event Chairman
	Copy of Event Budget Form - Solo

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Appendix 3.

DETROIT REGION SCCA EVENT BUDGET - SOLO

Event:			Afte	r the Firewor	ks				E	vent Date(s):			7/	7/2017-7	/9/2	2017
Chairperson(s):				Jon Rogers						Site Locatio	n:	HE	- 171	Osco	da,	MI
INCOME				Last Year Actual					i i	This Year Budget			ly i			This Year Actual
Entry fees:																
2 Days	86 @	\$45.00	\$	3,870.00	8	36 @	ō	\$45.00	\$	3,870.00		82	@	\$45.00	\$	3,690.00
1 Day	17 @	\$35.00	\$	595.00		17 @	p	\$35.00	- \$	595.00		7	@	\$35.00	\$	245.00
TnT	31 @	\$15.00	\$	465.00		31 @	9	\$15.00	\$	465.00		34	@	\$15.00	\$	510.00
Jr Kart	9 @	\$30.00	\$	270.00	No.	9 @	9	\$30.00	\$	270.00		11	@	\$30.00	\$	330.00
	@	\$0.00	\$	0.00	60-20-2	@	<u> </u>	\$0.00	\$	0.00		0	@	\$0.00	\$	0.00
No Affiliation	13 @	\$15.00	\$	195.00		L3 @	9	\$15.00	\$	195.00		8	@	\$15.00	\$	120.00
Council	@	11	\$			_ @	9 _	10.20	\$			2	@	\$5.00	\$	10.00
Other Income	@	- 100 m	\$			_ @	<u> </u>	100	\$	arie g		II year	@		\$	
Total Income:			\$	5,395.00		Ib			\$	5,395.00				Tim	\$	4,905.00
EXPENSES				Last Year Actual						This Year Budget						This Year Actual
Insurance	\$6.00 @	112	\$	672.00 \$	6.5	50 @	0	112	\$	728.00	\$	6.50	@	101	\$	656.50
Sanction Fee:	\$6.50 @	112	\$	728.00 \$	6.5	<mark>60</mark> @	0	112	\$	728.00	\$	6.50	@	101	\$	656.50
Printing/Artwo	rk:		\$	0.00				118	\$	0.00		1 1.2		and the same	\$	0.00
Postage:			\$	0.00					\$	0.00					\$	0.00
Supplies:			\$	98.41					\$	100.00					\$	0.00
Telephone:			\$	0.00					\$	0.00					\$	0.00
Trophies:			\$	404.80					\$	400.00					\$	515.20
Give-aways:			\$	0.00					\$	0.00					\$	0.00
Rentals: Track:			\$	1000.00					\$	1000.00					\$	1000.00
Porta-Poties:			\$	150.00					\$	150.00					\$	420.00
Security			\$	0.00					\$	0.00					\$	0.00
			\$						\$	0.00					\$	0.00
Registration Fee	es:		\$	184.68					\$	200.00					\$	194.36
Fuel:			\$	120.72					\$	150.00					\$	0.00
Worker Points:	55 @ _	\$5.00	\$	275.00		55 @	0	\$5.00	\$	275.00	2 1	24	@_	\$5.00	\$	120.00
New Member F	und:		\$	100.00	1	3 @	0	\$10.00	\$	130.00	2	8	@	\$10.00	\$	80.00
Miscellaneous:			\$	0.00					\$	0.00					\$	0.00
Mob	ile Hotspot		\$.	0.00					\$	10.00					\$	0.00
Wat	ter & Flour	1915	\$	0.00					\$	50.00					\$	30.46
	Lights		\$	91.01					\$	0.00					\$	0.00
D	umpster		\$	0.00					\$	0.00					\$	100.00
Total Expense:			\$	3824.62					\$	3921.00					\$	3773.02
Surplus (Loss):			\$	1570.38					\$	1474.00					\$	1131.98

Reverse side of form to be used for additional explanations and comments as needed.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed $\mbox{\bf only}$ with receipts.

Rev 6/13/2017

Signatures are required for both the budgeted and actual columns.

Event Chairman	Event Chairman
	Copy of Event Budget Form - Solo

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Appendix 4.

Event:			After Nationals			Event Date(s):		9/24/20	017
Chairperson(s):			Frank Putman			- Site Location	:	5040000000000000	raft PSTC
Chairperson(s).			Last Year			- This Year			This Year
INCOME			Actual			Budget			Actual
Entry fees:									
Member	69 @	\$35.00	\$ 2,415.00	69 @	\$35.00	\$ 2,415.00	0 @	\$35.00	\$ 0.00
Council	4 @	\$40.00	\$ 160.00	4 @	\$40.00	\$ 160.00	0 @	\$40.00	\$ 0.00
No Affiliation	33 @	\$50.00	\$ 1,650.00	33 @	\$50.00	\$ 1,650.00	0 @	\$50.00	\$ 0.00
Jr Kart	8 @	\$20.00	\$ 160.00	8 @	\$20.00	\$ 160.00	0 @	\$20.00	\$ 0.00
-		\$0.00	\$ 0.00		\$0.00	\$ 0.00	0 @	\$0.00	\$ 0.00
On Site	8 @	\$10.00	\$ 80.00	0 @	\$0.00	\$ 0.00	0 @	\$0.00	\$ 0.00
Other Income			\$	— _@		\$			\$
Other Income	@		\$			\$	@		\$
Total Income:			\$ 4,465.00	(1.100	\$ 4,385.00		WWW TO THE CONTROL OF	\$ 0.00
			Last Year			This Year			This Year
EXPENSES			Actual			Budget			Actual
Insurance	\$6.00 @	0	\$ 0.00 \$	6.50 @	114	\$ 741.00 \$	6.50 @	0	\$ 0.00
\$1.00 market and \$1.00 markets	\$6.50 @	114	\$ 80.00 \$	6.50 @	114	\$ 741.00 \$	6.50 @	0	\$ 0.00
Printing/Artworl	k:		\$ 0.00			\$ 0.00			\$ 0.00
Postage:			\$ 0.00			\$ 0.00			\$ 0.00
Supplies:			\$ 37.95			\$ 40.00			\$ 0.00
Telephone:			\$ 0.00			\$ 0.00			\$ 0.00
Trophies:			\$ 184.67			\$ 300.00			\$ 0.00
Give-aways:			\$ 0.00			\$ 0.00			\$ 0.00
Rentals: Track:			\$ 1500.00			\$ 1200.00			\$ 0.00
Porta-Poties:			\$ 240.00			\$ 0.00			\$ 0.00
Security			\$ 0.00			\$ 0.00			\$ 0.00
			\$ 0.00			\$ 0.00			\$ 0.00
Registration Fee	s:		\$ 172.40			\$ 275.00			\$ 0.00
Fuel:			\$ 0.00			\$ 100.00			\$ 0.00
Worker Points:	22 @	\$5.00	\$ 110.00	28 @	\$5.00	\$ 140.00	0@	\$5.00	\$ 0.00
New Member Fu	und:		\$ 180.00	33 @	\$10.00	\$ 330.00	0 @	\$10.00	\$ 0.00
Miscellaneous:			\$ 0.00			\$ 0.00			\$ 0.00
Mobi	le Hotspot		\$ 31.50			\$ 10.00			\$ 0.00
Charit	y Donation	1	\$ 2000.00			\$			\$ 0.00
Donuts	,Water & I	ce	\$ 0.00			\$ 40.00			\$ 0.00
			\$ 0.00			\$ 0.00			\$ 0.00
Total Expense:			\$ 4536.52			\$ 3917.00			\$ 0.00
Surplus (Loss):			\$ -71.52			\$ 468.00			\$ 0.00

Reverse side of form to be used for additional explanations and comments as needed.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed only with receipts.

Signatures are required for both the budgeted and actual columns.

Frank Putman Event Chairman

Event Chairman

Rev 6/13/2017

Copy of Event Budget Form - Solo

shaded cells) are automatically calculated based on number of entries.





Appendix 5.

DETROIT REGION SCCA EVENT BUDGET - SOLO

Event:	SC	CA Pro	o Solo & Te	est &	Tune	3 70	_ Ev	vent Date(s):		08/0	3/2017 - 0	08/0	06/2017
Chairperson(s):		Ma	arcus Meri	deth			_ W	ebsite Info S	ent	:			
			Last Yea					This Year					This Year
INCOME			Actual					Budget					Actual
Entry fees:													
Test n Tune Thursday	@	\$	0.00	_	20 @	\$40.00	_ \$	800.00		8 @_	\$40.00	_ \$	320.00
GearHead Homes								1200					1200
Montrose Trailer								500					500
SCCA Site Rental								1000					1000
SCCA Porta Johns								600					1200
SCCA Dumpster								300					250
SCCA ice & water								150					202.87
SCCA Participant Payment					125			1000		226			2114
SCCA Welcome Party	@	\$			@	2	\$	500		@		\$	500
SCCA Reimbursement													5266.87
	@	\$	4.11	_	@_	d promi	_ \$		-	@_	- 1 22	\$	
Total Income:		\$	0.	00			\$	6,050.00				\$	7,286.87
			Last Yea	ar				This Year					This Year
EXPENSES			Actual					Budget					Actual
Insurance	@	\$	0.00	\$	6.50 @	20	_ \$	130.00	\$_	@_	0	\$	0.00
Trial Insurance			-111		@			0.00			1 10 10 10 10 10 10 10 10 10 10 10 10 10	_	
Sanction Fee:	@	\$	0.00	\$	6.50 @	20	\$	130.00	\$_	@	0	\$	0.00
Trial Sanction					@	196		0.00					
Printing/Artwork:		\$	0.00	10114			\$	0.00				\$	0.00
Postage:		\$	0.00	_			\$	0.00				\$	0.00
Supplies: Ice & water		\$					\$	150.00				\$	202.87
Telephone:		\$	0.00	_			\$	0.00				\$	0.00
Trophies:		\$					\$	0.00				\$	0.00
Give-aways:		\$	0.00	17			\$	0.00				\$	0.00
Rentals: Track:		\$					\$	1000.00				\$	1000.00
Porta-Poties:		\$					\$	700.00				\$	1200.00
Security		\$	0.00				\$	0.00				\$	0.00
Weekend Memberships:		\$					\$	0.00				\$	0.00
Registration Fees:		\$	1				\$	0.00				\$	0.00
Fuel:		\$	0.00				\$	150.00				\$	235.40
Worker Points:	@	\$	0.00		20 @	\$5.00	\$	100.00		0 @		\$	0.00
Miscellaneous:		\$	0.00				\$	0.00				\$	0.00
Friday Welcome	Party	\$					\$	500.00				\$	0.00
SCCA T&T Fee 25%								200.00					80.00
Dumpsters	00 12 000	_ \$		-			\$	300.00				\$	250.00
Saturday Fish	Fry	\$	0.00				\$	1200.00				\$	1405.32
Pavement Repair S	Supplies	\$					\$	500.00				\$	90.88
Total Expense:	9 10 10 10	\$	0.00	- 500			\$	5060.00				\$	4464.47
Surplus (Loss):		\$	0.00				\$	990.00				\$	2822.40

When grey shaded cell (entry fee) is filled in, balance of entry fees is automatically calculated. Insurance, sanction and new member fund (yellow

shaded cells) are automatically calculated based on number of entries.

Reverse side of form to be used for additional explanations and comments as needed.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed only with receipts.

Signatures are required for both the budgeted and actual columns.

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Appendix 6.

DETROIT REGION SCCA EVENT BUDGET - RALLYCROSS

Chairperson(s): Dan Hutchison	Event:	June 201	17 R	allycros	SS					Eve	ent Date(s):		June 1	1 20	17
Name	Chairperson(s):	Dan Hute	chis	on							Site	Oaksha	de - Waus	eon	ОН
Member						Last Year					This Year				This Year
Member	INCOME	_,,				Actual					Budget				Actual
Non-member 9	Entry fees:														
Non-member 9 @ \$ 50.00 \$ 450.00 \$ @ \$ 10.00 \$ \$ 0.00 \$ 0	Member	53 @	\$	50.00	\$	2,650.00	40 @	\$	50.00	\$	2,000.00	38 @	\$ 50.00		1,900.00
Late fees					\$	450.00					400.00	11 @	\$ 50.00	\$	550.00
At event											-	@	\$ 10.00	\$_	
At event	Late fees	1@	\$	10.00	. \$_	10.00	@	\$	10.00	\$_	-	3 @	\$ 10.00	\$_	30.00
Online 9 @ \$ 15.00 \$ \$ 135.00 \$ 8 \$ 15.00 \$ 120.00 \$ 10 \$ 15.00 \$ 150.00 \$ Test N Tune \$ 3,245.00 This Year \$ 2,520.00 This Year This Year This Year This Year This Year Actual This Year Actual Actual <td>Temporary Members</td> <td>ships:</td> <td></td>	Temporary Members	ships:													
Online 9 @ \$ 15.00 \$ 135.00 \$ 8 \$ 15.00 \$ 120.00 \$ 10 \$ 15.00 \$ 150.00 \$ Test N Tune \$ 3,245.00 This Year \$ 2,520.00 This Year This Year This Year This Year This Year Actual This Year Actual	At event	@	\$	15.00	\$	-	@	\$	15.00	\$		1 @	\$ 15.00	\$	15.00
Total Income:	Online			15.00	\$	135.00			15.00		120.00				150.00
Total Income: Saction This Year This Year This Year This Year This Year Actual This Year Actual Budget Actual Budget Actual		_			\$_									\$_	
This Year Actual Budget Budget Actual Budget Budget Budget Actual Budget		2			\$_									\$_	
Record R	lotal Income:				\$	200-2007 2007 2000 2000 20				\$	500 march 500 march 500			\$	500 4 000 - 5000 - 5000
Insurance						This Year					This Year				This Year
Sanction Fee: 62 @ \$ 5.00 \$ 310.00 48 @ \$ 5.00 \$ 240.00 49 @ \$ 5.00 \$ 245.00 Printing/Artwork: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	EXPENSES	-			-	Actual				-	Budget				Actual
Sanction Fee: 62 @ \$ 5.00 \$ 310.00 48 @ \$ 5.00 \$ 240.00 49 @ \$ 5.00 \$ 245.00 Printing/Artwork: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Insurance:			4.00	\$		48 @	\$	4.00	\$	192.00	49 @	\$ 4.00	\$	196.00
Postage		62 @	\$	5.00	\$	310.00	48 @	\$	5.00	\$	240.00			\$	245.00
Supplies: Ice \$ 9.97 \$ 20.00 \$ 22.45 Telephone: \$ 9.97 \$ 20.00 \$ 22.45 Trophies: \$ 5.00 \$ 5.00 \$ 5.00 \$ 1,000.00					\$_					\$				\$	
Telephone: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			1140		\$_					\$_				\$_	
Trophies: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			Ice	9	\$_	9.97				\$_	20.00			\$_	22.45
Give-aways: \$ 1,000.00 \$ 1,000					\$-					\$_				\$_	
Rentals: Track					ф-					Φ-				ъ_ -	
Lights @ night 4-wheeler rental \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 65.00 \$ 115.00 \$ 115.00 \$ 115.00 \$ 110.00 \$ 110.00 \$ 110.00 \$ 110.00 \$ 110.00 \$ 110.00 \$ \$ 110.00 \$ \$ 110.00 \$ \$ 110.00 \$ \$ 110.00 \$					<u>\$</u> -	1 000 00				ф -	1 000 00			g -	1,000,00
4-wheeler rental \$ 50.00 \$ 50.00 \$ 3.00 Fuel (region truck, etc.): \$ 168.40 \$ 200.00 \$ 35.00 Worker Points 15 @ \$ 5.00 \$ 75.00 22 @ \$ 5.00 \$ 110.00 23 @ \$ 5.00 \$ 115.00 Weekend Member Fu 9 @ \$ 5.00 \$ 45.00 8 @ \$ 10.00 \$ 80.00 11 @ \$ 10.00 \$ 110.00 Miscellaneous: Repairs Dinner \$ 16.96 \$ 150.00 \$ 5 \$ 5 MSR fees \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 MSR fees \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 Total Expense: \$ 2,088.74 \$ 2,186.00 \$ 1,926.45		night			\$-	1,000.00				\$	1,000.00			\$	1,000.00
Worker Points 15 @ \$ 5.00 \$ 75.00 \$ 22 @ \$ 5.00 \$ 110.00 \$ 23 @ \$ 5.00 \$ 115.00 \$ Weekend Member Ft 9 @ \$ 5.00 \$ 45.00 \$ 8 @ \$ 10.00 \$ 80.00 \$ 11 @ \$ 10.00 \$ 110.00 \$ Miscellaneous: Repairs \$ 16.96 \$ \$ 150.00 \$ \$ 5.00 \$ \$ 110.00 \$ Dinner \$ 165.41 \$ 48 \$ 3.00 \$ 144.00 \$ 51 \$ 3.00 \$ 153.00 \$ MSR fees \$ 165.41 \$ 48 \$ 3.00 \$ 144.00 \$ 51 \$ 3.00 \$ \$ 153.00 \$ \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					\$	50.00				\$	50.00			\$	-
Weekend Member Ft 9 @ \$ 5.00 45.00 8 @ \$ 10.00 8 @ \$ 10.00 11 @ \$ 10.00 110.00 Miscellaneous: Repairs \$ 16.96 \$ 150.00 \$ 5.00	Fuel (region truck, etc.):				\$	168.40				\$	200.00			\$	85.00
Miscellaneous: Repairs \$ 16.96 \$ 150.00 \$ Dinner \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 MSR fees \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 Total Expense: \$ 2,088.74 \$ 2,186.00 \$ 1,926.45					\$		22 @	\$	5.00	\$	110.00	23 @	\$ 5.00	\$	115.00
Repairs \$ 16.96 \$ 150.00 \$ 5 Dinner \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 MSR fees \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 \$ 5 Total Expense: \$ 2,088.74 \$ 2,186.00 \$ 1,926.45		ι 9@	\$	5.00	\$_	45.00	8 @	\$	10.00	\$	80.00	11 @	\$ 10.00	\$_	110.00
Dinner \$ <td></td>															
MSR fees \$ 165.41 48 \$ 3.00 \$ 144.00 51 \$ 3.00 \$ 153.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-2			\$_	16.96				\$_	150.00			\$_	
S		-			\$-	1CE 44	40	•	2.00	\$_	111.00		Φ 0.00	\$_	450.00
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Work lees	=3			_	105.41	48	Ф	3.00	-	144.00	51	\$ 3.00	\$_	153.00
S S S Total Expense: \$ 2,088.74 \$ 2,186.00 \$ 1,926.45	***************************************	-			φ-					ф-				ф-	
		-			\$-					\$-				\$_	
Surplus (Loss): \$ 1,156.26 \$ 334.00 \$ 718.55	Total Expense:	-0			\$	2,088.74				\$	2,186.00			\$-	1,926.45
	Surplus (Loss):				\$_	1,156.26				\$	334.00			\$	718.55

When grey shaded cell (entry fee) is filled in, balance of entry fees is automatically calculated. Insurance, sanction and new member fund (yellow shaded cells) are automatically calculated based on number of entries.

Reverse side of form to be used for additional explanations and comments as needed.

Budgeted statement must be submitted at least 60 days prior to event. For "Last Year Actual" figures, contact Treasurer and Registrar. Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed only with receipts.

Signatures are required for both the budgeted and actual columns.

DAN	
Event Chairman	Event Chairman
5/16/2017	8/9/2017
Date Submitted	Date Submitted
Jon Jareo	Jon Jareo
Director	Director
5/16/2017	
Date Approved by Board of Directors	Date Approved by Board of Directors

Rev 4/30/2007

June2017_Actual





Appendix 7.

Event:	July 2017 F	Rallycross					Eve	ent Date(s)		7/15/2017	7		
Chairperson(s):	Dan Hutchi	son					Site	э:	I 96 Speedway				
INCOME				Last Year Actual				This Year Budget				This Year Actual	
Entry fees: Member	43 (æ \$50.00		2,150.00	35 @	\$50.00	\$	1,750.00	38 @	\$50.00	S	1.900.00	
Non-member	10 (500.00	11 @	\$50.00	-	550.00	6 @	\$50.00	S	300.00	
Late fees		② \$10.00		- 300.00	0 @	\$10.00				\$10.00	S	- 300.00	
			- '-								-		
Temporary Member At event		D 04500			0.0	645.00	•			045.00	•		
Online	0 (450.00	0 @	\$15.00	-	450.00		\$15.00	S		
Other Income -WP		\$15.00 \$5.00		150.00	10 @	\$15.00		150.00	6@	\$15.00	\$	90.00	
Event credits		\$5.00	, Þ_	260.00			. \$_			\$5.00	S	-	
Total Income:	_		- s	3,060.00				2,450.00	-		5	2,290.00	
rotal income.			φ	3,000.00			Ф	2,430.00			9	2,290.00	
				Last Year			-	This Year				This Year	
EXPENSES				Actual	-			Budget				<u>Actual</u>	
Insurance:	53 (265.00	46 @	\$5.00		230.00	45 @	\$5.00	\$	225.00	
Sanction Fee:	53 (@\$4.00	\$_	212.00	<u>46</u> @	\$4.00	\$_	184.00	45 @	\$4.00	\$	180.00	
Printing/Artwork:			\$_				\$_				\$		
Postage:			\$_				\$_				\$		
Supplies:			\$_	145.83		water ice	\$_	110.00			\$	108.67	
Telephone:			\$_				\$_				\$		
Trophies:			\$_				\$_				\$		
Give-aways:			\$_				\$_				\$		
Rentals: Track:			\$_	1,250.00			\$_	1,250.00			\$	1,250.00	
Other (porta-potties	50		\$_	125.00			\$_	125.00			\$	-	
Fuel (region truck, e			\$_	160.80			\$_	180.00			\$	100.00	
Worker Points	22 (-	110.00	20 @	\$5.00	-	100.00	22 @	\$5.00	S	110.00	
Weekend Member F	Fe 10 (35.00	\$_	50.00	10 @	\$10.00	\$_	100.00	6 @	\$10.00	\$	60.00	
Miscellaneous:					100	12/09/2009	\$_			2200	1980	0.00	
MSR fees	(<u>@</u>	\$_	139.25	46	\$3.00	-	138.00	44 @	\$3.00	S	132.00	
			\$_				\$_				S		
ATT / D			\$_	18.61			\$_				\$_		
ATV Rental			\$_	50.00			\$_				S		
			\$_				\$_				S		
			\$_				\$_				\$		
			\$_				\$_				\$		
Total Expense:			\$	2,526.49			\$	2,417.00			\$	2,165.67	
Surplus (Loss): When grey shaded ce	ll (antoufoe) :- F	lad in hala	•	533.51	antinolly anlay leter	l leaveer	* -	33.00			3	124.33	

When grey shaded cell (entry fee) is filled in, balance of entry fees is automatically calculated. Insurance, sanction and new member fund (yellow shaded cells) are automatically calculated based on number of entries.

Budgeted statement must be submitted at least 60 days prior to event. For "Last Year Actual" figures, contact Treasurer and Registrar.

Final statement must be submitted to the Detroit Region Board of Directors within 30 days of event.

Expenses reimbursed only with receipts.

Signatures are required for both the budgeted and actual columns.

	Dan	
Event Chairman		
#	06/14/17	
Date Submitted		
	Jon Jareo	
Director		
	6/14/2017	
Date Annroyed by	Board of Directors	

Event Chairman

8/9/2017

Date Submitted

Gon Gazeo

Director

Date Approved by Board of Directors

Reverse side of form to be used for additional explanations and comments as needed.



Appendix 8.

Event:	Detroit Region	on September Rally	Cross At Thistlehill		nt Date(s):	09/23/17				
Chairperson(s):	-	Jen Glass		S	ite:	Thistle Hill				
		Last Year			This Year			This Year		
INCOME	9/17/2016	Actual			Budget			Actual		
Entry fees:				-	Dauget			Actual		
Member	40 @ \$ 50.0	00 \$ 2.000.00	40 @ \$ 50.00		2.000.00	@ \$	50.00 \$			
Non-member		00 \$ 400.00	5 @ \$ 50.00		250.00	@_\$	50.00 \$			
Late fees	@ \$ 10.0		@ \$ 10.00	_	200.00	@\$				
Temporary Membership		Ψ	@_3_10.00	- °			10.00 \$			
At event	0 @ \$ 15.0	νο e	@ C 4500	•						
Online	8 @ \$ 15.0		@ \$ 15.00 5 @ \$ 15.00	\$_ _	75.00	@_\$ @_\$	15.00 \$ 15.00 \$	-		
Total Income:		\$ \$ 2,520.00		\$_ s _	2 225 22		s	-		
otal income.		Last Year		0.00	2,325.00 This Year		\$	This Year		
EXPENSES										
		Actual	The says	-	Budget			Actual		
Insurance: Sanction Fee:	48 @ \$ 5.0		45 @ \$ 5.00	s_	225.00	0@\$	5.00 \$			
Sanction Fee: Application fee:	48 @ \$ 3.5	60 \$ 168.00 \$	45 @ \$ 4.00	<u>\$</u> _	180.00	0 @ \$	4.00 \$	-		
Printing/Artwork:		\$		* —			\$_ \$			
Postage:		\$		§ —			\$ -			
Supplies:	water/ic	'e \$	water/ice	\$ -	35.00		\$ _ \$			
Telephone:		\$	Waternee	š-	55.00		ş-			
rophies:		\$		\$			\$ - \$			
Give-aways:		\$		\$			\$ -			
Rentals: Track:		\$ 800.00	Thistle Hill (J. Glass)	s	800.00		\$			
Other (porta-por	tties, etc.):	\$ 98.00		\$	98.00		\$			
Fuel (region truck, etc.): Worker Points	00 0 4 50	\$ 36.17		s	40.00		\$_			
New Member Fund	22 @ \$ 5.0 8 @ \$ 5.0		22 @ \$ 5.00 5 @ \$ 10.00	s_	110.00	@ \$	5.00 \$_	-		
viscellaneous:	a @ 3 0.0		5 62 \$ 10.00	°-	50,00	@ \$	5.00 \$_	-		
MSR Fees ATV Rental	\$ 50.0	\$ 142.00 0 \$	\$ 50.00	\$	125.00	. 0	\$_			
ATVICENTAL	3 50.0	\$	\$ 50.00	\$			\$_ \$			
				\$			\$-			
		\$		\$			\$_			
		_ s		\$			\$_ \$			
otal Expense:		\$ 1,634.17		\$	1,663.00		\$	-		
Surplus (Loss):		\$ 885.83		\$	662.00		\$			
alculated based on numbe Reverse side of form to be	er of entries. used for additional expl be submitted at least 60 abmitted to the Detroit Re	anations and comments days prior to event. Fo	r "Last Year Actual" figures				ow shaded cells) a	are automaticall		
Signatures are required	for both the budgeted									
			ifer Glass		1	9. Shekara				
		Event Chairman				Event Chairman				
		Online July252017 / Au	igust 8 2017 BOD							
		Data Cubmitted								
		Date Submitted	Jareo			Date Submitted	lon Jareo			

Approv

Date Approved by Board of Directors





Appendix 9

DETROIT REGION SCCA EVENT BUDGET - RALLYCROSS

Event: Octoberfast R					Rallycross at Crystal						Event Date(s): Saturday				10/14/2017			
Chairperson(s): Jon Jareo										S	ite:		Cn	stal N	Motor Spe	ed	way	
NCOME	1/7/2017 actuals		tuals		Last Year Actual	me over crede state right			11	This Year Budget		Oily	Jean N	notor ope		This Year		
Entry fees:						- Laurence										П		
Vember	43	@	\$	50.00	\$	2,150.00	40	@	\$ 50.00	\$	2,000.00		@	\$	50.00	\$	-	
Non-member	14	@	\$	50.00	\$	700.00	10	@	\$ 50.00	\$	500.00		@	\$	50.00	\$	-	
Late fees	0	@	\$	10.00	\$	-	0	@	\$ 10.00	\$	-		@	\$	10.00	\$		
Temporary Members	shins			erinen inner mytt davoritasse.								1	 	-				
At event		@	\$	15.00	\$		0	@	\$ 15.00	\$			@	\$	15.00	\$	-	
Online		@		15.00	\$	210.00		@			150.00		@	\$	15.00	Ψ	-	
Other Income			-	10.00	\$	210.00			Ψ 10.00	\$	100.00		100	Ψ	10.00	\$		
used worker points	1	_			Ψ,	50.00		_		Ψ		+	-	\$	50.00	Ψ		
previous credits	0	_			\$	00.00	-	-		\$		+	+	\$	50.00	\$		
Total Income:	1 0	-	-		\$	3,110.00	-	_		\$	2,650.00	+	-	Ψ	30.00	\$		
rotal income.					Ф					Þ				-		Đ		
EXPENSES						Last Year Actual			•		This Year Budget						This Year Actual	
Insurance:		@		3.50	\$	199.50	50				200.00		@	\$	4.00		50.00	
Sanction Fee:		@		5.00	\$	285.00	50	@			250.00	0	@	\$	5.00	\$	70.00	
MSR fee	1		\$	154.24		154.24	50		\$ 3.00		150.00	0	@				-	
Printing/Artwork:	-				\$					\$						\$	-	
Postage:					\$					\$						\$		
Supplies:					\$	-			Water/Ice etc	. \$	120.00					\$		
Telephone:					\$					\$						\$		
Γrophies:					\$					\$				1		\$		
Give-aways:					\$					\$				-		\$		
Rentals: Track:			\$	800.00	\$	800.00			****	\$	800.00	-	-		-	\$		
Other (porta-potties, etc	:):		\$	85.00	\$	85.00				\$	85.00				AND DESCRIPTION OF THE PARTY.	\$		
uel (region truck, etc.):		-	\$	135.91	\$	135.91				\$	150.00					\$		
Worker Points	20	@	\$	5.00	\$	100.00	22	@	\$ 5.00	\$	110.00		@	\$	5.00	\$	-	
New Member Fund	14	@	\$	5.00	\$	70.00	10	@	\$ 10.00	\$	100.00	0	@	\$	5.00	\$		
Miscellaneous:					П					П								
Handwarmers					\$					\$				-		\$		
Refunds						280.00				П		-		1		TT		
ATV rental					\$	50.00				\$						\$		
Total Expense:					\$	2,159.65				\$	1,965.00		-	1		\$	120.00	
Surplus (Loss):	-				\$	950.35				\$	685.00					\$	(120.00	
When grey shaded cel cells) are automatically Reverse side of form to Budgeted statement m Final statement must b	y calc o be ι nust b	ulate usec e su	ed ba I for bmit	ased on nu additional ted at leas	mbe expl t 60	er of entries. anations and o days prior to e	omme	nts For	as needed. "Last Year Actu	al"	figures, contact					yello	w shaded	
Expenses reimbursed					П	3				T	· · · · · · · · · · · · · · · · · · ·	-	-					
Signatures are requi					eted		olumr on Ja	*********										
	-				Eve	ent Chairman	711 00	216		+-	Eve	nt Cha	irman	1				
							a 9.	20	17	П					- W - W - W - W - W - W - W - W - W - W	d-m-la		
				***************************************	Dat	e Submitted	J -,				Date	e Subn	nitted					
TAKEN THE TOTAL PROPERTY OF THE TAKEN THE TAKE		5								1 1								
						Jo	n Ja	are	0									
					Dire	JC ector	n Ja	are	:0		Dire	ctor						

Rev 4/30/2007October2017-Budget

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