

CCCR-PCA 2014 Expenditures YTD

11/30/14

Board Meetings	1,166.07
Misc Expenses	1,229.16
Office Expenses	192.73
Trailer Storage	550.00
Newsletter Printing	5,991.43
Newsletter Mailing	1,074.44
Bulk Mailing Permit	200.00
Name Badges	193.20
Autocross Expenses	3,869.05
Driver Ed Expenses	9,413.91
SLO Concours Donation	1,000.00
GOF Donation	1,000.00
Holiday Party	0.00
New Member BBQ	1,004.35
Event Payments	3,224.93
Other Expenses	1,144.00

31,253.27



