



**SCAC
SOUTHERN CALIFORNIA
ALATEEN CONFERENCE
UPDATE**

**SCWS Area Assembly
May 16, 2015**

**Eva B.
SCWS Area
Treasurer**

SCAC UPDATE

- Received 501(c)3 Status from IRS in December 2013
- Internal controls in place, the Area Treasurer receives an instant e-mail if there is a withdrawal or check presented to clear.
- Financials for SCAC are now be published in our quarterly Bulletin Newsletter.

ALATEEN TASK FORCE COMMITTEE

- Alateen Task Force Committee was formed in January 2012, and has been meeting every two months. Team members are:

Jayme C. – Chair/Area Immediate Past Delegate

Elizabeth K. – Area Delegate

Cathleen C. – Area Alateen Sponsor Coordinator

Tarissa R. – Area Alateen Process Person (AAPP)

Sean – SCWS Alateen Coordinator

Kathi M. – Alternate Delegate

Eva B. – Area Treasurer

Willie W. – Past Delegate (Advisory)

Briana S. – SCAC Chair 2015

Jared R. – SCAC Co-Chair 2015

Angela C. – SCAC Treasurer 2015

Timothy L. – SCAC Co-Treasurer 2015

Bruce G. SCAC Sponsor 2015

Brandi S. – SCAC Co-Sponsor 2015

Breakdown of SCAC Registration Cost 2014

SCAC Conference

Air Conditioning	3,500.00
Missing Key	200.00
SCAC Facilities - Memorial Chap	3,800.00
SCAC Housing	22,905.50
SCAC Meals	<u>21,338.00</u>
Total SCAC Conference	51,743.50

SCAC Balance Sheet

April 30, 2015

	<u>Apr 30, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Chase Bank Checking	6,998.21
Total Checking/Savings	<u>6,998.21</u>
Total Current Assets	6,998.21
Other Assets	
SCAC 2015 Deposit	5,000.00
Total Other Assets	<u>5,000.00</u>
TOTAL ASSETS	<u><u>11,998.21</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,655.73
Unrestricted Net Assets	11,297.99
Net Income	-955.51
Total Equity	<u>11,998.21</u>
TOTAL LIABILITIES & EQUITY	<u><u>11,998.21</u></u>

SCAC Profit & Loss

April 30, 2015

Oct '14 - Apr 15

Ordinary Income/Expense

Income

Group Contributions	288.53
Individual Contributions	37.00
Luncheon Sales at Assembly	953.00
Other Types of Income	219.00
SCAC Fundraiser	1,620.45
SCAC Scholarship	331.84

Total Income 3,449.82

Expense

Accountant Fees	990.00
Alateen Bash	458.00
Facilities and Equipment	
Hall Rental	<u>50.00</u>
Total Facilities and Equipment	50.00

Filing Fees	45.00
Food & Supplies for SCWS Lunch	411.12
Insurance - Liability, D and O	1,324.39
Postage, Mailing Service	17.46
Printing and Copying	151.03
T-Shirts for SCAC	<u>958.33</u>

Total Expense 4,405.33

Net Ordinary Income -955.51

Net Income -955.51