



SCAC

Southern California Alateen

Conference Update

SCWS Assembly
May 18, 2013

Cathy Satter
SCWS Area Treasurer

SCAC Update

- SCAC committee has revised the By-Laws to reflect needs of Corporation and will be voted on by the Alateens at SCAC 2013.
- Articles of Incorporation has been sent to the State of California. Form 1023 was filed in August 2012, with the IRS for 501(C)3 as non-profit. Since SCAC lost their 501(C) status, the request has to go to a special department and they are about six months behind in processing.
- Internal controls in place, as Area Treasurer receives an instant e-mail when there is a withdrawal or check presented to clear.
- Financials for SCAC will 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 Delegate

Tarisa R. – Area Alateen Sponsor

Chris S. – SCWS Alateen Coordinator

Kathi M. – Area Alateen Process

Mary M. – Past Delegate

Pat H. – Past Alternate Delegate

Cathy S. – Area Treasurer

Willie W. – Past Delegate (Advisory)

Megan S. – SCAC Chair 2013

Sam S. – SCAC Treasurer 2013

Jeremiah G.- SCAC Co-Treasurer 2013

Danny H. – SCAC Sponsor 2013

JR – SCAC Co-Sponsor 2013

Southern California Alateen Conference
Balance Sheet
April 30, 2013

	<u>Apr 30, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
Union Bank	<u>12,110.01</u>
Total Checking/Savings	12,110.01
Other Current Assets	
Prepaid Expense	<u>4,183.40</u>
Total Other Current Assets	<u>4,183.40</u>
Total Current Assets	<u>16,293.41</u>
TOTAL ASSETS	<u><u>16,293.41</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,655.73
Unrestricted Net Assets	14,822.01
Net Income	<u>-184.33</u>
Total Equity	<u>16,293.41</u>
TOTAL LIABILITIES & EQUITY	<u><u>16,293.41</u></u>

Southern California Alateen Conference

Profit & Loss

April 30, 2013

	<u>Oct '12 - Apr 13</u>
Ordinary Income/Expense	
Income	
Group Contributions	145.50
Luncheon Sales at Assembly	685.00
SCAC Fundraiser	757.00
SCAC Registration - AMIAS	160.00
Scholarships for 2013	435.00
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Total Income	2,182.50
Expense	
Accountant Fees	990.00
Alateen Bash	468.00
Contribution	106.00
Facilities and Equipment	
Hall Rental	50.00
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Total Facilities and Equipment	50.00
Filing Fees	20.00
Food & Supplies for SCWS Lunch	208.99
Renewal Fee	25.00
Supplies	73.05
T-Shirts for SCAC	425.79
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Total Expense	2,366.83
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Net Ordinary Income	-184.33
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Net Income	<u><u>-184.33</u></u>