## SCAC Southern California Alateen Conference Update

SCWS Assembly November 16, 2013

**Cathy Satter SCWS Area Treasurer** 

## **SCAC Update**

- 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 are now 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

Selena J. - 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)

Jeremiah - SCAC Chair 2014

Zach C. - SCAC Treasurer 2014

TBD - SCAC Co-Treasurer 2014

Matt M. SCAC Sponsor 2014

Stephanie D. - SCAC Co-Sponsor 2014

Southern California
Alateen Conference
Balance Sheet
September 30, 2013

	Sep 30, 13
ASSETS	
Current Assets	
Checking/Savings	
Union Bank	17,438.66
Total Checking/Savings	17,438.66
Total Current Assets	17,438.66
TOTAL ASSETS	17,438.66
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,655.73
Unrestricted Net Assets	14,822.01
Net Income	960.92
Total Equity	17,438.66
TOTAL LIABILITIES & EQUITY	17,438.66

## SCAC Profit & Loss October 2012 – September 2013

	Oct '12 - Sep 13
Ordinary Income/Expense	
Income	
Group Contributions	145.50
Individual Contributions	200.00
Luncheon Sales at Assembly	685.00
SCAC Conference Event	
SCAC Al-Anon Members Saturday	120.00
SCAC Registration - Alateen	29,464.31
SCAC Registration - AMIAS	9,600.00
Total SCAC Conference Event	39,184.31
SCAC Fundraiser	1,910.50
Scholarships for 2013	7,440.91
Scholarships for 2014	2,475.54
Total Income	52,041.76
Expense	
Accountant Fees	990.00
Alateen Bash	468.00
Disc Jockey	350.00
Facilities and Equipment	
Hall Rental	125.00
Total Facilities and Equipment	125.00
Filing Fees	20.00
Food & Supplies for SCWS Lunch	208.99
Insurance - Liability, D and O	649.00
Printing and Copying	316.79
Renewal Fee	25.00
SCAC Conference	43,363.50
Supplies	1,041.08
T-Shirts for SCAC	3,046.46
Walkie/Talkie	477.02
Total Expense	51,080.84
Net Ordinary Income	960.92
Income	960.92