



SCAC
Southern California Alateen
Conference Update

SCWS Area Assembly
May 17, 2014

Cathy Satter
SCWS Area
Treasurer

SCAC Update

- Received 501(c)3 Status from IRS last December
- 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:

Jayne 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

Vince C. - SCAC Co-Treasurer 2014

Matt M. SCAC Sponsor 2014

Stephanie D. - SCAC Co-Sponsor 2014

Breakdown of SCAC Registration Cost - 2013

SCAC Conference

Air Conditioning	2,500.00
Missing Key	50.00
SCAC Facilities - Memorial Chap	3,800.00
SCAC Housing	20,363.00
SCAC Meals	<u>16,650.50</u>
Total SCAC Conference	43,363.50

SCAC Balance Sheet

Apr 30, 14

ASSETS

Current Assets

Checking/Savings

Chase Bank Checking 9,975.41

Union Bank 5,490.30

Total Checking/Savings 15,465.71

Total Current Assets 15,465.71

Other Assets

SCAC 2014 Deposit 4,995.00

Total Other Assets 4,995.00

TOTAL ASSETS 20,460.71

LIABILITIES & EQUITY

Equity

Opening Balance Equity 1,655.73

Unrestricted Net Assets 15,782.93

Net Income 3,022.05

Total Equity 20,460.71

TOTAL LIABILITIES & EQUITY 20,460.71

SCAC Profit & Loss

October 2013 – April 2014

	Oct '13 - Apr 14
Ordinary Income/Expense	
Income	
Individual Contributions	75.00
Luncheon Sales at Assembly	569.00
SCAC Conference Event	
SCAC Registration - AMIAS	-320.00
Total SCAC Conference Event	-320.00
SCAC Fundraiser	535.00
Scholarships for 2014	5,560.41
Total Income	6,419.41
Expense	
Accountant Fees	990.00
Alateen Bash	75.00
Charitable Trust	50.00
Filing Fees	-20.00
Insurance - Liability, D and O	1,195.00
Postage, Mailing Service	9.95
Printing and Copying	586.18
Supplies	18.78
T-Shirts for SCAC	492.45
Total Expense	3,397.36
Net Ordinary Income	3,022.05
Net Income	3,022.05