Southern California Alateen Conference

Statement of Income Expenses

January - July, 2026

	TOTAL
Revenue	
SCAC Fundraisers	0.00
SCAC Fundraiser	1,746.00
Total SCAC Fundraisers	**1,746.00**
SCAC Income	0.00
SCAC AMIAS Registration Fees	900.00
SCAC District Contributions	4,077.68
SCAC Group Contribuitons	3,465.95
SCAC Individual Contributions	320.63
SCAC Registration Fees	8,437.00
SCAC Scholarship Contributions	864.19
Total SCAC Income	**18,065.45**
SCAC Merchandise and Sales	0.00
SCAC Merchandise Sales	949.00
Total SCAC Merchandise and Sales	**949.00**
Total Revenue	**$20,760.45**
GROSS PROFIT	**$20,760.45**
Expenditures	
Bank Fees	30.00
Conference - SCAC	0.00
Medical	32.17
Rent SCAC	125.00
SCAC Facility	3,554.01
SCAC Meals and Entertainment	33.11
SCAC Souvenirs	1,042.22
Total Conference - SCAC	**4,786.51**
Merchant Fees	75.65
Total Expenditures	**$4,892.16**
NET OPERATING REVENUE	**$15,868.29**
NET REVENUE	**$15,868.29**