#### CHAPTER 1 SOUTHERN CALIFORNIA SCHOOL NUTRITION ASSOCIATION

🄊 Newsletter



- President's Message
- Past Events
- Awards & Recognitions
- Golden Pillar Plan of Action
- "A Way to Help" Fundraiser

RTH POLE

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- Board Minutes
- Treasurer Report
- School Lunch Hero
- Registrations
- Job Postings

FOLLOW US TO STAY INFORMED





#### Ch. 1 SCSNA Meeting Agenda

ring an Advocal December 15th

Disneyland Hotel Magic Kingdom Ballroom 1 & 4 1150 Magic Way, Anaheim, CA 92802 714-778-6600

8:00-9:00 a.m.

Registration & Breakfast

9:00-9:45 a.m.

Opening: Candice Crump, President-Elect Flag Salute: Michele Martinez, Account Manager- Dedicated Foodservice Solutions Welcome & Inspiration: TBD New Member & Guest Introductions

9:45-10:15 a.m.

Business Meeting: Emmalyn Coles, President

10:15-10:30 a.m.

Break

10:30-11:45 a.m.

Group Inspiration Activity: Fulcrum Adventures

11:45-12:00 p.m.

Let's Talk Meal Marketing! : Huy Nguyen, LAUSD

12:15-1:30 p.m.

Lunch, Raffle & Closing Remarks

IOI Continental Breakfast

LUNCH

Pan Seared Chicken Breast | Yukon mashed potatoes | roasted garlic fennel jus | Mixed Greens Salad

VEGETARIAN

GRILLED PORTOBELLO MUSHROOM STACK DESSERT

NEW YORK CHEESECAKE

#### TOTAL CEUS: 1.5 HOUR





# Eat Smart 2 Be Smart uuvu.eatsmart.besmart.org 2023-2024 Executive Board

		President:	Emmalyn Coles, Director, Nutrition Services Walnut Valley USD	
<b>不</b> .	D	racidant_Ela	<b>ct:</b> Candice Crump, Director, Nutrition Services	
		I ESIUEIIL-LIE	Bellflower USD	
	Re	ecording Sec	retary: Jenifer Smith, Director, Food & Nutrition	
	in the		South Pasadena USD	
	Со	rrespondina S	Secretary: Nancy Wikes, Director, Food Services	S
			Palos Verdes Peninsula USD	
	Tre	easurer: Lind	a Scaletta, Assistant Director, Nutrition Services	
			Glendale USD	
	P	ast Presiden <sup>.</sup>	<b>t:</b> Brenda Zarate, Director III, Nutrition Services	
			Claremont USD	
ŮĽ.	Fac	ilities Chair:	Suzanne Villedrouin, Customer Relations Directo	<b>۲</b> ۶ <sub>۳</sub>
¢μ.			Driftwood Dairy	
By-Law	s & Ru	les / Parliam	entarian: Elizabeth Brown-Smith, Director, Food	& Nutrition
			Services	
			Whittier Union HSD	
	Profe	essional Deve	elopment Chair: Agnes Lally, Food Services Direc Garden Grove USD	tor
Editor	ial & P	ublications (	<b>Chair:</b> Artemisa Ayon, Assistant Director, Nutritio Alvord USD	n Services
	Legi	slative Chair	Sara Maragni, Director, Food & Nutrition Service <b>:</b> Ontario-Montclair SD	es
Legis	lative	Co-Chair: Na	oomi Shadwell, Executive Director, Child Nutritior San Marcos USD	n Services
	Mem	ıbership Chai	<b>ir:</b> Claudia Martinez, Supervisor, Nutrition Service Fullerton SD	es •
	omina	ting Chair: Li	ssette Rooney, Director, Nutrition & Wellness Se Lawndale Elementary SD	rvices
	Pub	lic Information	<b>on Chair:</b> Liz Estavillo, Director, Nutrition Service Bassett USD	es -

#### 2023-2024 Executive Board cont'd

**Registration Chair: Suzy Sayre, Director, Nutrition Services** El Monte Union HSD **Registration Co-Chair: Mayra Trejo, Food Services, Program Technician Centinela Valley Union HSD** Ways & Means Chair: Megan Cook, Director, Child Nutrition **Services Corona-Norco USD** Industry Advisor: Kristy Harding, West Regional Manager **Integrated Food Service** Industry Co-Advisor: Nicole Maldonado, Business Development Manaaer **Pro Reps West** Nutrition Advisory Chair: Michael Burns, Director, Nutrition **Services Fullerton SD** Marketing Chair: Casey Robertson, Director, Nutrition Services **Colton Joint USD** Nominating committee

> Annie Ryu, Food Service Director Los Alamitos USD ary@losal.org

Fausat Rahman-Davies, Lead Child Nutrition Agent Rialto USD frahman@rialtousd.org

Paula Parvinjah, Director I, Auxiliary Services Garvey SD pparvinjah@gesd.us

Polly Houston, Director Child Nutrition Services Lennox SC polly\_houston@lennoxk12.org



President's Holiday Message

Dear Chapter I Family,

As we approach the end of another remarkable year, I find myself reflecting on the incredible journey we've shared as an association. The holiday season is a perfect time for us to come together, express gratitude, and celebrate the bonds that make our chapter truly special.

This year has presented its unique challenges, and yet, through resilience, collaboration, and the unwavering spirit of our members, we have triumphed over obstacles and continued to make a positive impact in our industry. It's heartening to witness the dedication and passion that each one of you brings to our shared mission of feeding our children.

As we gather with family and friends to celebrate the holidays, let us also take a moment to appreciate the strength of our Chapter 1 family. Our collective efforts have not only enriched the lives of those we serve but have also strengthened the foundation of our chapter.

I encourage each of you to embrace the holiday season with joy, gratitude, and a spirit of giving. Whether it's through small acts of kindness, volunteering in the community, or simply spending quality time with loved ones, let us embody the values that define Chapter 1.

Looking ahead to the new year, I am excited about the opportunities that await us. Together, we can continue to build on our successes, learn from our experiences, and contribute to the positive change we aspire to create.

May this holiday season bring you warmth, love, and moments of joy. Thank you for being an integral part of our Chapter 1 Family. Your dedication is the driving force behind our collective success.

Wishing you and your loved ones a festive holiday season and a happy, healthy, and prosperous New Year!

Warm regards, Emmalyn Coles. MBA Chapter I - President



The California School Nutrition Association (CSNA) Golden Poppy Awards recognize people and organizations that excel in school nutrition. Established over 30 years ago, the awards support the School Nutrition Association's national action plan and the CSNA's objectives. They also raise awareness of child nutrition programs and policies and celebrate the school nutrition community's accomplishments.

CSNA members nominate people and organizations for the Golden Poppy Awards within the five Golden Pillar categories: Superior Performance, Innovation, Leadership, Advocacy, and Partnership. A committee of peers selects the winners, who are presented with the awards annually at the CSNA Conference and Expo.

Objectives that schools, districts, and other organizations can achieve to win a Golden Poppy Award in each category include:

Superior Performance:

- Serve nutritious meals that meet or exceed all federal and state requirements.
- Implement a comprehensive nutrition education program.
- Promote healthy eating and physical activity habits among students.

Innovation:

- Develop and implement new programs and practices that improve school nutrition.
- Use technology to enhance the school nutrition experience for students.
- Promote sustainability in the school nutrition program.

Innovation:

- Develop and implement new programs and practices that improve school nutrition.
- Use technology to enhance the school nutrition experience for students.
- Promote sustainability in the school nutrition program.

Leadership:

- · Advocate for child nutrition programs at the local, state, and federal levels.
- Serve as a role model for other school nutrition professionals.
- Mentor and develop new school nutrition professionals.

Advocacy:

- · Work to advance the cause of school nutrition through public education and outreach.
- Build relationships with key stakeholders, such as policymakers and community leaders.
- Advocate for funding and resources for school nutrition programs.

Partnership:

- Form successful partnerships with other organizations to improve school nutrition.
- Collaborate with schools and districts to implement new programs and practices.
- Leverage community resources to support school nutrition programs.

Schools, districts, and other organizations that are interested in winning a Golden Poppy Award should carefully review the objectives for each category and develop a plan to achieve them. The application process is competitive, but it is a great opportunity to be recognized for excellence in school nutrition.

#### CONGRATULATIONS

To the members who were selected to receive sponsorships to our Legislative Action Conferences

FAUSAT RAHMAN-DAVIES ELBA GARCIA MARIA RANGEL **JUAN VALENCIA** LENA AGEE JUAN SEDANO **SONIYA PERL** MAUREEN CONKLIN **MUNIRA BENGALI** PAULA PARVINJAH **KRISTIN HILLEMAN MEGAN MOORE VIVIEN WATTS** MARIA PUSATERI **KELLY VERBURGT** 



This year's Honorary Merit award recipient embarked on her journey as a Home Economics Major and initially worked in the China Department at Robinson's Department Store. Later, she transitioned into the education sector and took on an accounting role in the food service department at San Marino USD. During her tenure with San Marino, she assumed a significant share of administrative responsibilities for her department, as her director had a preference for operations.

Subsequently, she transitioned to the business division, gaining experience in various aspects of school business operations. However, her true passion remained in food services. When the opportunity arose, she applied for and secured the position of Food & Nutrition Director, eventually becoming the Director of Food & Nutrition for the Mountain View School District, where she dedicated 31 years of her career, ultimately totaling 40 years in the field of education.

In addition to her exemplary school service, she has demonstrated unwavering commitment to the California School Nutrition Association (CSNA) and its Southern California Chapter 1. She held pivotal roles, such as Legislative Chair and Co-Chair, Treasurer, and various other positions within Chapter 1. She was always ready to step in when needed and willing to learn along the way. In 2017-18, she courageously accepted the role of President-Elect after the previous President-Elect resigned to pursue a position outside of Food & Nutrition.

Furthermore, she actively participated in several nutrition grants aimed at promoting nutrition education within schools and the broader community. Her department earned a breakfast grant from the American Association of School Administrators, and she became a mentor for the breakfast project. Collaborating with other Nutrition Directors in El Monte, including Suzy Sayer and Robert Lewis, she successfully advocated for these meals as a valuable asset to the El Monte community as a whole.

Today, we celebrate Susan Delgado as the recipient of this year's Honorary Merit award, recognizing her unwavering dedication to supporting students and advancing CSNA's vision, as well as her significant contributions to the school nutrition field. Please join us in honoring her remarkable service.

## SCSNA WAYS & MEANS SCAN ME

DECEMBER 15, 2023

#### WAYS & MEANS CHANCE DRAWING



NORTH POLE

Eat Smart 2 Be Smart



#### AWARDS, RECOGNITIONS & PAST EVENTS



This year's NAC mini-conference featured 89 enthusiastic students ranging from 3rd to 12th grade, representing Desert Sands USD and Rialto USD. The event was a dynamic mix of interactive physical fitness activities, including football throws, jump roping, disc toss, soccer goals, cornhole, and an exhilarating giant dice roll game that incorporated exercise moves.

The keynote speaker, Lyle Rushing, shared words of wisdom and his deep passion for art, inspiring the young participants. Additionally, students were educated about nutrition, making healthy food choices, understanding offer versus serve guidelines, and strategies for reducing food waste in their school meal programs, encapsulated in the taglines <u>"Choose What You Want, Eat What You Choose" and "Taste It, Don't Waste It."</u>

This event was made possible by the generous support of 13 NAC vendor sponsors. Students had the opportunity to explore the showroom floor and indulge in food tasting sessions. They provided valuable feedback by evaluating the food items they sampled, contributing to the improvement of these offerings for future events.

- PRIME ROOTS
- VOYAGE FOODS
- PLATINUM
- SIMPLOT
- RICH'S ICE CREAM
- BUENA VISTA FOODS

- GENERAL MILLS
- FLAVOR TEMPTATIONS
- ARDELLA'S
- TYSON'S
- RICH PRODUCTS
- RIVALZ
- DICK AND JANE EDUCATIONAL SNACKS

#### AWARDS, RECOGNITIONS & PAST EVENTS CONT'D



















\*\* GROUP \*\*

# **TOP GOLF**

The 2023 LAC Industry Fundraiser was a resounding success! We had the pleasure of hosting 155 enthusiastic attendees who came out to support and enjoy a memorable evening. The event was a delightful blend of fun, laughter, exquisite food, refreshing drinks, and an impressive array of over 90 raffle items.

In terms of fundraising, we achieved an outstanding total of \$68,800. After accounting for expenses, we were thrilled to be able to allocate a net amount of \$40,000, enabling us to send 15 dedicated School Nutrition Professionals to LAC. We'd like to extend our hearty congratulations to Missy Poirier from Jurupa SD, who secured the 1st place in the tournament – well done, Missy!

Another standout at the event was Casey Robertson, who walked away with an impressive haul of raffle prizes, including a flatbed's worth! We are immensely grateful for the strong support and participation of both Industry and School Nutrition Professionals at events like these.

Our heartfelt thanks go out to the dedicated members of the 2023 Fundraising Committee. None of this remarkable achievement would have been possible without your hard work and dedication.

#### AWARDS, RECOGNITIONS & PAST EVENTS CONT'D



Southern California School Nutrition Association Chapter #1 SCSNA Meeting September 22, 2023



Double Tree Pomona, Pomona

Meeting

MINITES

	MINUTES							
Agenda	Comments & Action							
	Business Meeting Called to Order at 9:23 am							
Min.1/SCSNA#1/Sept. 22 welcome, opening remarks, flag salute, Inspiration, & CSNA update	<ul> <li>Flag Salute, Laura Baber, Regional Sales Manager, Gold Star Foods</li> <li>Welcome Message – Lei Ceremony, Candice Crump, President elect <ul> <li>Lei, a symbol of Aloha or love</li> <li>Mana, blessings, good vibes</li> </ul> </li> <li>Inspiration, Jonelle Williams-Pagàn, Senior Program Manager, Robin Hernandez, R.D. School Meals Access Manager <ul> <li>Devastation of the wildfires in Hawaii</li> <li>Respect for Hawaiian traditions</li> <li>Give the gift of Aloha</li> <li>Taro Kalo is an essential food in Hawaii</li> <li>We have respect for everything you do and appreciate you</li> </ul> </li> <li>CSNA Update, Carrie Bagdanovich, Director Burbank USD, President CSNA</li> <li>Working on Professional Development on Saturdays via Zoom.</li> <li>Register for the conference in Palm Springs</li> </ul>							
Min.2/SCSNA#1/Sept. 22 President Emmalyn Coles,	<ul> <li>Presidents Message         <ul> <li>Thank you, Suzanne and Candice, for the setting up and planning of today's meeting.</li> <li>This Chapter is wonderful because of all of its wonderful members we are so glad you are here.</li> </ul> </li> </ul>							
Candice Crump, President Elect	<ul> <li>Thank you for attending and introduction of presenters</li> <li>Thank you Sunrise Produce for the pineapple centerpieces</li> <li>Locations and themes for the next meetings</li> </ul>							
Jenifer Smith, Recording Secretary	<ul> <li>Presented May meeting minutes for approval with no corrections         <ul> <li>Motion to Approve</li></ul></li></ul>							
Linda Scaletta, Treasurer	<ul> <li>Presented Treasurer's Report for April         <ul> <li>Motion to Approve                 <ul> <li>Jenifer Smith</li> <li>Casey Robertson</li> <li>Motion Carried</li> </ul> </li> <li>Presented Treasurers Report for May                     <ul></ul></li></ul></li></ul>							

1 | Minutes SCSNA Chapter 1- Double Tree, Pomona

	Presented Treasurers Report for June
	<ul> <li>Presented Treasurers Report for June         <ul> <li>Motion to Approve                 <ul> <li>Jenifer Smith</li></ul></li></ul></li></ul>
	<ul> <li>Purchasing has increased by 8%</li> <li>Line items revised and or removed</li> <li>Putting funds to better use</li> <li>Motion to Approve         <ol> <li>Jennifer Chin Gonzales</li> <li>Brenda Zarate</li> <li>Motion Carried</li> </ol> </li> <li><a href="https://www.eatsmart2besmart.org">https://www.eatsmart2besmart.org</a></li> </ul>
Kristy Harding, Industry Chair Nicole Maldonado, Industry Co Chair,	<ul> <li>Top Golf Fundraiser Thursday, September 28th, 2023 Ontario</li> <li>Drawing for 5 sponsored spots that are available</li> <li>Thank you to everyone who has spent time helping put this amazing event together</li> </ul>
Nancy Wikes, Editorial & Publications	No Report
Suzanne Villedrouin, Facilities Chair	No Report
Sara Maragni, Legislative Chair Naomi Shadwell Co-Legislative Chair	<ul> <li>State has signed SB291: This Bill requires in the 24-25 school year; Recess must be at least 30 minutes on regular instructional days and at least 15 minutes on early release days, in addition a 2<sup>nd</sup> meal must be available at a charge.</li> <li>Skinner Bill requires 2 meals to be offered on minimum days</li> <li>Federal has no activity at this time.</li> <li>Applications for sponsorship will be sent out earlier so that we may register as soon as registration is open. Last year the conference sold out before Early Bird ended. We want to be sure everyone who receives a sponsorship is able to go.</li> </ul>
Claudia Martinez, Membership Chair,	No Report
Liz Brown-Smith, By Laws & Rules/ Parliamentarian	No Report
Lissette Rooney, Nominating Chair	<ul> <li>We are looking for members for next school year 24-25</li> <li>It is the volunteer members who make our chapter great</li> <li>Looking for President elect, recording secretary, corresponding secretary, and nominating committee.</li> </ul>
Michael Burns, MS, RD Nutrition Advisor	<ul> <li>NAC Conference for students</li> <li>Great memories for students, art contest, taking industry sponsorships</li> <li>Reach out to me or Dawn Soto is an alternate contact</li> </ul>

2 | Minutes SCSNA Chapter 1- Double Tree, Pomona

Agnes Lally This meeting accounts for 1.5 CEU's Professional Development Liz Estavillo Valdez No Report Public Information Suzy Sayre, Registration Chair; No Report Mayra Trejo, Registration Co-Chair Buy Chance Ticket using QR Code Megan Moore, Ways and Means Collecting Pledges for donations for I love my school lunch hero recipients o Thank you, Stacy Sagowitz, Food Safety Systems for being our first to donate Casey Robertson, We are looking for Judges for the contest Marketing Chair Facelift of our Eat Smart to be Smart Website Goal is it to be more user friendly for admin and for users o E-Board will review and provide feedback Please let me know about events so that I can come document if I am Tony Roberts, available Photo Historian There are still two spots available for the Australia trip. Brenda Zarate: Paella dinner with Emmalyn and Brenda was a success Half of the last chance drawing \$1050 went to Project Angel Food Vivian Watts: Professional Development Day Min.1/SCSNA#1/Sept. 22 Most participated event that we have done, 270 participants, 28 Districts 99% positive feedback from Survey • Thank you, Gina from The Gas Company, for coordinating the event Motion to End the Business Meeting: 1.) Candice Crump 2.) Jennifer Chin Gonzales Business Meeting Adjourned at 10:11 am Recording Secretary Signature: Adjournment: Jenífer Smíth

Meeting Minute

3 Minutes SCSNA Chapter 1- Double Tree, Pomona

September 22, 2023

## TREASURER'S REPORT

SOUTHERN CALIFORNIA SCHOOL FOOD SERVICE ASSOCIATION TREASURER'S REPORT as of July 31, 2023

INCOME		BUDGET 2023-2024		YEAR TO DATE		BALANCE	
				<u>TO DATE</u>		0 500 00	
LOCAL DUES DIRECTORIES	s s	8,500.00	\$ \$	-	\$ \$	8,500.00	
LUNCHEONS	s	92,250.00	۰ د	-	ŝ	02 250 00	
WAYS AND MEANS	ŝ	5,000.00	e e	-	ŝ	92,250.00 5,000.00	
INTEREST GEN. FUND	ŝ	5.00	e e	0.31	د د	4.69	
	ŝ		ې د		۰ د		
INTEREST PROG FUND FUNDRAISER	s	5.00	\$ \$	0.15	\$ \$	4.85	
	s	64,000.00	۰ د	17,350.30	s	46,649.70	
PROFESSIONAL DEV MARKETING	s	11,000.00	°.	-		11,000.00	
OTHER	ç	1,000.00	e e	-	ş	1,000.00	
	ŝ	101 760 00	*	17.250.76	s	164 400 24	
TOTAL	3	181,760.00	\$	17,350.76	3	164,409.24	
EXPENSES							
PROGRAM	\$	22,250.00	\$	-	\$	22,250.00	
LUNCHEON	\$	70,000.00	\$	-	\$	70,000.00	
MEETINGS (board, transition)	\$	4,000.00	\$	-	\$	4,000.00	
INSTALLATION	\$	500.00	\$	-	\$	500.00	
NEWSLETTER	\$	-	\$	-	\$	-	
PRESIDENT	\$	1,500.00	\$	-	\$	1,500.00	
PRESIDENT-ELECT	\$	1,000.00	\$	-	\$	1,000.00	
DIRECTORIES	\$	1,500.00	\$	-	\$	1,500.00	
POSTAGE & MAILINGS	\$	50.00	\$	-	\$	50.00	
WAYS AND MEANS	\$	1,500.00	\$	-	\$	1,500.00	
FUNDRAISER	\$	30,000.00	\$	8,521.89	\$	21,478.11	
PROFESSIONAL DEV	\$	10,000.00	\$	-	\$	10,000.00	
MARKETING	\$	12,000.00	\$	617.60	\$	11,382.40	
PROGRAM SUPPORT (lac)	\$	40,000.00	\$	-	\$	40,000.00	
OTHER	\$	500.00	\$	-	\$	500.00	
TOTAL	\$	194,800.00	\$	9,139.49	\$	185,660.51	
OPERATIONAL							
SURPLUS (DEFICIT):			\$	8,211.27			
Sold Los (DEPICIT).				0,211.27			
CASH ON HAND :			\$	63,701.53			
Bank of America			•				
General Fund Account	#07	239	\$	36,478.86			
General Fund Clearing Acct	#13		š	10,000.00			
Program Support Account		240	š	17,222.67			
- opran support recount				1,222.07			

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INCOME		BUDGET 2023-2024	YEAR TO DATE		Ī	BALANCE
LOCAL DUES	\$	8,500.00	\$	TODATE	\$	8,500.00
DIRECTORIES	ŝ	8,500.00	ŝ	-	ç	8,500.00
LUNCHEONS	ŝ	92,250.00	ŝ	14,959.10	ç	77,290.90
WAYS AND MEANS	ç	5,000.00	¢	14,959.10	ç	5,000.00
INTEREST GEN. FUND	ŝ	5.00	ŝ	0.61	ŝ	4.39
INTEREST PROG FUND	ŝ	5.00	ې د	0.63	د د	4.39
FUNDRAISER	s		ۍ د		ŝ	
	s	64,000.00	ş	43,817.10	2	20,182.90
PROFESSIONAL DEV	2	11,000.00	2	6,160.00	2	4,840.00
MARKETING	ş	1,000.00	\$	-	्रे	1,000.00
OTHER		-		-	<u>,</u>	-
TOTAL	\$	181,760.00	\$	64,937.44	\$	116,822.56
EXPENSES						
PROGRAM	\$	22,250.00	\$	2,500.00	\$	19,750.00
LUNCHEON	\$	70,000.00	\$	4,200.00	\$	65,800.00
MEETINGS (board, transition)	\$	4,000.00	\$	-	\$	4,000.00
INSTALLATION	\$	500.00	\$	-	\$	500.00
NEWSLETTER	\$	-	\$	-	\$	-
PRESIDENT	\$	1,500.00	\$	-	\$	1,500.00
PRESIDENT-ELECT	\$	1,000.00	\$	-	\$	1,000.00
DIRECTORIES	\$	1,500.00	\$	-	S	1,500.00
POSTAGE & MAILINGS	\$	50.00	\$	-	S	50.00
WAYS AND MEANS	S	1,500.00	\$	-	Ś	1,500.00
FUNDRAISER	S	30,000.00	\$	8,521.89	S	21,478.11
PROFESSIONAL DEV	S	10,000.00	\$	3,369.99	Ś	6,630.01
MARKETING	S	12,000.00	\$	757.59	Ś	11,242.41
PROGRAM SUPPORT (lac)	S	40,000.00	\$	-	Ś	40,000.00
OTHER	ŝ	500.00	\$	-	Ś	500.00
TOTAL	Ś	194,800.00	\$	19,349.47	S	175,450.53
		,			1	
OPERATIONAL						
SURPLUS (DEFICIT):			\$	45,587.97		
CASH ON HAND :			\$	116,941.78		
Bank of America			•			
General Fund Account	#07	239	\$	34,889.17		
General Fund Clearing Acct	#13		š	10,000.00		
Program Support Account		240	š	72,052.61		
riogram Support Account	101	240		12,052.01		

## **TREASURER'S REPORT**

#### SOUTHERN CALIFORNIA SCHOOL FOOD SERVICE ASSOCIATION TREASURER'S REPORT as of Sep 30, 2023

		BUDGET		YEAR	]	BALANCE
INCOME		2023-2024		TO DATE		
LOCAL DUES	\$	8,500.00	\$	-	S	8,500.00
DIRECTORIES	\$	-	\$	-	\$	-
LUNCHEONS	\$	92,250.00	\$	46,812.55	\$	45,437.45
WAYS AND MEANS	\$	5,000.00	\$	-	\$	5,000.00
INTEREST GEN. FUND	\$	5.00	\$	0.87	\$	4.13
INTEREST PROG FUND	\$	5.00	\$	1.33	S	3.67
FUNDRAISER	\$	64,000.00	\$	64,954.00	S	(954.00)
PROFESSIONAL DEV	\$	11,000.00	\$	7,713.17	\$	3,286.83
MARKETING	\$	1,000.00	\$	-	\$	1,000.00
OTHER	\$	-	\$	-	\$	-
TOTAL	\$	181,760.00	\$	119,481.92	S	62,278.08
		·		,		
EXPENSES						
PROGRAM	\$	22,250.00	\$	6,823.20	\$	15,426.80
LUNCHEON	\$	70,000.00	\$	20,662.08	\$	49,337.92
MEETINGS (board, transition)	\$	4,000.00	S	66.84	\$	3,933.16
INSTALLATION	\$	500.00	\$	-	\$	500.00
NEWSLETTER	S	-	\$	-	S	-
PRESIDENT	S	1,500.00	\$	-	S	1,500.00
PRESIDENT-ELECT	\$	1,000.00	\$	-	S	1,000.00
DIRECTORIES	\$	1,500.00	ŝ	-	s	1,500.00
POSTAGE & MAILINGS	\$	50.00	s	-	s	50.00
WAYS AND MEANS	\$	1,500.00	\$	-	s	1,500.00
FUNDRAISER	\$	30,000.00	\$	18,978.19	ŝ	11,021.81
PROFESSIONAL DEV	S	10,000.00	\$	3,697.18	s	6,302.82
MARKETING	S	12,000.00	\$	778.59	s	11,221.41
PROGRAM SUPPORT (lac)	\$	40,000.00	\$	-	ŝ	40,000.00
SCHOLARSHIP	\$	500.00	S	-	s	500.00
OTHER	\$	500.00	s	-	ŝ	500.00
TOTAL	\$	195,300.00	\$	51,006.08	s	144,293.92
101112	Ψ	199,000.00	Ψ	51,000.00		144,675.76
OPERATIONAL						
SURPLUS (DEFICIT):			\$	68,475.84	$\bigcirc$	
bena beb (bhrieni).			4	00,475.04	R	
CASH ON HAND :			\$	142,245.44		
Bank of America			~	112,210.11		
General Fund Account	#07	239	\$	36,202.31		
General Fund Clearing Acct	#13		ŝ	10,000.00		X
Program Support Account	#072		ŝ	96,043.13		
- topian support nevoun	1911	E 10	Ψ	20,045.15		
Dropored Dru						

Prepared By: Linda Scaletta, Treasurer Notes:

Approved: Executive Board on

12/8/23

SOUMERN CALIFORNIA SCHOOL COD SERVICE ASSOCIATIO

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**REASURER'S REP** 

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		BUDGET		YEAR	1	BALANCE
INCOME		2023-2024		TO DATE		
LOCAL DUES	\$	8,500.00	\$	5,997.09	S	2,502.91
DIRECTORIES	S	-	\$	-	S	-
LUNCHEONS	S	92,250.00	S	67,859.89	S	24,390.11
WAYS AND MEANS INTEREST GEN. FUND	S	5,000.00	S S		S	5,000.00
INTEREST GEN. FUND	5	5.00	5	1.41	S	3.59
FUNDRAISER	5	5.00	s	1.92	S S	3.08
PROFESSIONAL DEV	s	64,000.00		64,954.00		(954.00)
MARKETING	s	11,000.00	S	7,713.17	S	3,286.83
OTHER	s	1,000.00	S	-	S	1,000.00
	_	101 7(0.00	S	-	\$	-
TOTAL	\$	181,760.00	\$	146,527.48	\$	35,232.52
EXPENSES						
PROGRAM	S	22,250.00	S	6,946.08	\$	15,303.92
LUNCHEON	\$	70,000.00	\$	19,162.08	\$	50,837.92
MEETINGS (board, transition)	\$	4,000.00	\$	66.84	\$	3,933.16
INSTALLATION	\$	500.00	\$	-	S	500.00
NEWSLETTER	\$	-	\$	-	\$	-
PRESIDENT	S	1,500.00	\$	-	\$	1,500.00
PRESIDENT-ELECT	S	1,000.00	S	-	\$	1,000.00
DIRECTORIES	\$	1,500.00	\$	-	S	1,500.00
POSTAGE & MAILINGS	\$	50.00	\$	-	\$	50.00
WAYS AND MEANS	\$	1,500.00	\$	-	S	1,500.00
FUNDRAISER	\$	30,000.00	\$	19,029.14	\$	10,970.86
PROFESSIONAL DEV	\$	10,000.00	\$	3,697.18	\$	6,302.82
MARKETING	\$	12,000.00	\$	820.76	\$	11,179.24
PROGRAM SUPPORT (lac)	\$	40,000.00	\$	-	\$	40,000.00
SCHOLARSHIP	\$	500.00	\$	-	\$	500.00
OTHER	\$	500.00	\$	-	S	500.00
TOTAL	\$	195,300.00	\$	49,722.08	\$	145,577.92
OPERATIONAL						• •
SURPLUS (DEFICIT):				06 906 40		
SURFLUS (DEFICIT):			\$	96,805.40		
CASH ON HAND :			s	161,987.66		
Bank of America						
General Fund Account	#07	239	S	79,390.78		
General Fund Clearing Acct	#13		S	10,000.00		
Program Support Account	#07	240	\$	72,596.88		
Prepared By:			Ann	roved:	-1	
Linda Scaletta, Treasurer				utive Board on	12/9	8/23
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## TREASURER'S REPORT

SOUTHERN CALIFORNIA SCHOOL FOOD SERVICE ASSOCIATION TREASURER'S REPORT as of Nov 30, 2023

		BUDGET		YEAR	I	BALANCE
INCOME		2023-2024		TO DATE		
LOCAL DUES	\$	8,500.00	\$	5,997.09	\$	2,502.91
DIRECTORIES	\$	-	\$	-	\$	-
LUNCHEONS	S	92,250.00	\$	75,864.88	\$	16,385.12
WAYS AND MEANS	\$	5,000.00	\$	-	S	5,000.00
INTEREST GEN. FUND	\$	5.00	\$	2.06	\$	2.94
INTEREST PROG FUND	S	5.00	\$	2.53	S	2.47
FUNDRAISER	S	64,000.00	\$	64,954.00	S	(954.00)
PROFESSIONAL DEV	\$	11,000.00	\$	7,713.17	S	3,286.83
MARKETING	\$	1,000.00	\$	-	\$	1,000.00
OTHER	S	-	\$	50.00	S	(50.00)
TOTAL	S	181,760.00	\$	154,583.73	S	27,176.27
EXPENSES						
PROGRAM	\$	22,250.00	\$	6,946.08	\$	15,303.92
LUNCHEON	S	70,000.00	\$	19,162.08	\$	50,837.92
MEETINGS (board, transition	) \$	4,000.00	\$	66.84	\$	3,933.16
INSTALLATION	S	500.00	\$	-	S	500.00
NEWSLETTER	S	-	\$	-	\$	-
PRESIDENT	S	1,500.00	\$	-	S	1,500.00
PRESIDENT-ELECT	S	1,000.00	S	_	S	1,000.00
DIRECTORIES	S	1,500.00	S	-	S	1,500.00
POSTAGE & MAILINGS	S	50.00	S	-	S	50.00
WAYS AND MEANS	\$	1,500.00	\$	-	S	1,500.00
FUNDRAISER	s	30,000.00	\$	20,584.11	S	9,415.89
PROFESSIONAL DEV	S	10,000.00	S	3,697.18	S	6,302.82
MARKETING	S	12,000.00	S	960.76	S	11,039.24
PROGRAM SUPPORT (lac)	\$	40,000.00	\$	-	S	40,000.00
SCHOLARSHIP	\$	500.00	S	-	S	500.00
OTHER	\$	500.00	S	-	\$	500.00
TOTAL	S	195,300.00	\$	51,417.05	\$	143,882.95
				a		
OPERATIONAL						
SURPLUS (DEFICIT):			S	103,166.68		
CASH ON HAND :			\$	167,287.89		
Bank of America						
General Fund Account	#072	239	\$	79,301.43		
General Fund Clearing Acct	#139	97	S	15,000.00		
Program Support Account	#072	240	S	72,986.46		
Prepared By:			Ann	roved:		

Prepared By: Linda Scaletta, Treasurer

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Approved: Executive Board on /2

8/23



### 2023-2024 I LOVE MY SCHOOL LUNCH HERO DONATION PLEDGE

Chapter 1 is collecting donation pledges to fund the annual "I Love My School Lunch Hero" contest. Our goal is to raise \$3,000 dollars to award 1st, 2nd, and 3rd place winners. If your organization would like to commit to a pledge, you can use the QR code or embedded link to submit a response. Once we have enough pledges, we will reach out to collect the donations.

CLICK HERE



IF YOU HAVE ANY QUESTIONS, EMAIL SOUTHERNCSNA@GMAIL.COM











