

P.O. Box 2535
S.C.I.N.A.
West Los Angeles, Ca
800-642-0666



NICOTINE ANONYMOUS

SCINA FINANCIAL STATEMENT

May 31, 1997

OPENING BALANCE

\$840.98

Income

Group #	Name	Amount
001	Beverly Hills	81.00
009	Culver City	7.00
012	Long Beach	25.00
022	Fullerton	22.00
023	Newport Beach	10.00
047	Fullerton	25.00
056	Chatsworth	35.00
154	West Hollywood	10.00
184	Redlands	15.00
019		30.00
	7th Tradition	<u>24.00</u>

Total Receipts

284.00

1,124.98

Disbursements

<u>Check #</u>	<u>Paid To</u>	
0729	Postage	38.40
0730	Printing	18.91
0731	Design/Fed Ex	154.74
0732	Postage	23.00
0733	800 #	5.39
0734	Chips	200.00
0735	800 #	<u>160.06</u>

Total Disbursements

<600.50>

ENDING BALANCE

\$524.48

*Prepared by John N.
Unaudited Report*