



NICOTINE ANONYMOUS

SCINA FINANCIAL STATEMENT

July 31, 1997

OPENING BALANCE

\$407.23

Income

| Group # | Name | Amount | |
|-----------------------|------------------------|---------------|--------|
| 001 | Beverly Hills | 50.00 | |
| 022 | Fullerton | 10.00 | |
| 023 | Newport Beach | 33.40 | |
| 046 | Woodland Hills | 150.00 | |
| 047 | Chatsworth | 25.00 | |
| 052 | Pasadena | 10.00 | |
| 074 | Van Nuys | 15.00 | |
| 084 | Fullerton | 10.00 | |
| 186 | Torrance | 50.00 | |
| 187 | Grand Terrace/Redlands | 10.00 | |
| 194 | Long Beach | 32.00 | |
| | 7th Tradition | <u>28.00</u> | |
| Total Receipts | | 423.40 | 830.63 |

Disbursements

| Check # | Paid To | | |
|----------------------------|------------------------------|-----------------------|-------------------------|
| 0741 | Printing 800# Business Cards | <214.37> | |
| 0742 | Computer Software/Joe S. | <155.04> | |
| 0743 | Pacific Bell Telephone | <u><254.75></u> | |
| Total Disbursements | | <526.73> | <u>- <526.73></u> |

JULY ENDING BALANCE

\$303.90

*Prepared by John N.
 Unaudited Report*