



NICOTINE ANONYMOUS

SCINA FINANCIAL STATEMENT

September 30, 1997

OPENING BALANCE

\$ 425.87

Income

Group #	Name	Amount	
001	Beverly Hills	\$100.00	
003	Canoga Park	50.00	
009	Culver City	15.51	
012	Long Beach - Monday	25.00	
015	Newport - Sunday	10.00	
016	Anaheim	25.00	
022	Fullerton - Monday	20.00	
023	Newport - Monday	62.21	
044	Dana Point	10.00	
047	Chatsworth	25.00	
052	Pasadena	15.00	
056	Sepulveda	40.00	
070	Orange	20.00	
074	Van Nuys	20.00	
084	Fullerton - Saturday	15.00	
085	Fountain Valley	20.00	
154	North Hollywood	10.00	
194	Long Beach - Wednesday	30.00	
Total Receipts	Anonymous	205.00	
021	Newport - Saturday	10.00	
Disbursements	7th Trad./Picnic	25.73	
		<u>754.45</u>	<u>+425.87</u>

Check #	Paid To		
0749	- Picnic Expense	-60.00	\$1,189.32
0750	- Joe Sennott - Kinkos	-35.01	
0751	- Intergroup Refreshments	-61.21	
0752	- Pacific Bell	-159.58	
0753	- NAVSO	-400.00	
		<u>-670.81</u>	

Total Disbursements

-670.81 -1,189.32

ENDING BALANCE

\$ 509.52

*Prepared by John N.
 Unaudited Report*

	Initials	Date
Prepared By		
Approved By		

SCINA FINANCIAL STATEMENT - SEPT 30, 1997

SEPT 1 1997 OPENING BALANCE 425⁸⁷

WILSON JONES COMPANY

B7104 BUFF G7104 GREEN

MADE IN U.S.A.

	1	2	3	4
RECEIPTS				
001 Beverly Hills	100-			
008 Camino Park	50-			
009 Culver City	155-			
012 Long Beach - Monday	25-			
015 Newport - Sun	10-			
016 Anaheim	25-			
022 Fullerton	20-			
023 Newport - Monday	62 ²¹			
044 Dana Point	10-			
047 Chatsworth	25-			
052 Pasadena	15-			
056 Sepulveda	40-			
070 Orange	20-			
074 Newbury	20-			
084 Fullerton - Sat	15-			
085 Fountain Valley	20-			
154 North Hollywood	10-			
194 Long Beach Wed	30-			
021 Newport - Saturday	10-			
ANONYMOUS	205-			
PICNIC TRAD -	26 ⁷³			
	<u>75445</u>	+ 425 ⁸⁷		
		118032		
DISBURSEMENTS				
0749 - PICNIC EXPENSE		< 60 - >		
		112032		
0750 JOE SENNETT - KIRKES		< 350 - >		
		108531		
0757 INTERGROUP REFRESHMENTS		< 163 - >		
		106910		
0752 PACIFIC BELL		< 15958 - >		
		90952		
0753 NAWSO		< 400 - >		
		50952		
ENDING BALANCE SEPT 30 1997 = 50952				