

S C I N A  
SOUTHERN CALIFORNIA INTERGROUP NICOTINE ANONYMOUS  
P.O. Box 25335 West Los Angeles 90025

SCINA FINANCIAL STATEMENT DECEMBER 21, 1997

OPENING BALANCE \$914.69

Income.

DONOR

Group #	Name	Amount	
001	Beverly Hills	50.00	
008	Canoga Park Thursday	50.00	
011	Riverside Wednesday	20.00	
012	Long Beach Monday	25.00	
015	Newport Beach Sunday	20.00	
021	Newport Beach Saturday	10.00	
022	Fullerton - Monday	10.00	
023	Newport - Monday	40.00	
037	Santa Monica - Thursday	20.00	
070	Orange	20.00	
084	Fullerton - Saturday	10.00	
085	Fountain Valley - Friday	50.00	
093	Newport beach Thursday	35.00	
159	Costa Mesa - Wednesday	20.00	
192	Van Nuys - Tuesday	50.00	
???	MAY DAOU/K. RAMANDDAN	<u>20.00</u>	
Total Group Share		450.00	
Anon		100.00	
7th Tradition		<u>29.36</u>	
Total Receipts			<u>579.36</u>
			<u>1494.05</u>

Disbursements

Check #	Name	Description	Amount
766	Mary D.	Telephone	18.73
767	Jim T.	Publications	22.40
768	Gilbert P.	Refreshments	19.07
769	Joe S.	Printing	22.06
770	Barbara G.	Batteries and card	9.55
772	Joe S.	Mailings	<u>53.40</u>
Total Disbursements			<u>145.21</u>

ENDING BALANCE \$1348.84

This statement is unaudited and unreconciled with the bank statement. This will be accomplished when bank statements are received. P. Peyrot-Treasurer.