

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

SCINA FINANCIAL STATEMENT - JANUARY 31, 1998.

OPENING BALANCE \$1348.84

Income.

DONOR

Group #	Name	Amount
023	Newport - Monday	20.00
	Check #751 cancelled	16.21
	7th Tradition	<u>29.00</u>

Total Receipts 65.21

1414.05

Disbursements

Check #

773	Joe S.	Postage	38.40
774	Joe S.	Publications	57.80
775	Jean L.	Sept. Refresh.	16.21
776	Jacqueline	H&I Advance	25.00

Total Disbursements 137.41

ENDING BALANCE \$1276.64

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