

S C I N A  
 SOUTHERN CALIFORNIA INTERGROUP NICOTINE ANONYMOUS  
 P.O. Box 25335 West Los Angeles 90025  
 Philip Peyrot - Treasurer  
 617 N. Cherokee Ave. L.A. CA 90004

July 02, 1999

CONFERENCE XIV FINANCIAL STATEMENT.

INCOME

PRECONFERENCE FUNDING

NAWSO	\$580.00	
L. A. Intergroup (SCINA)	193.00	
SCINA Groups	<u>202.04</u>	\$975.04

OTHER INCOME

Registrations		8458.75
Seventh Tradition		197.46
Sales Buttons	98.00	
T-Shirts	810.50	
God Cans	35.00	
Cruise Boat	412.00	
Literature	<u>915.06</u>	<u>2270.56</u>

TOTAL INCOME		\$11901.81
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EXPENSES

Holiday Inn-meals, conf rooms, coffee	6265.13	
NAWSO Printing	739.66	
T-Shirts	530.50	
Cruise Boat Rental	542.04	
Conference Printing	129.42	
Conference Postage	83.62	
General Expense	83.04	
Supplies	134.83	
Planning Meeting Expense	185.99	
Bank Charges	32.75	
God Cans	12.39	
P.O. Box	22.00	
		<u>\$8761.37</u>

EXCESS OF INCOME OVER EXPENSES		\$3140.44 =====
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The excess income is accounted for as follows:

NAWSO advance funding.	\$3140.44
SCINA advance funding.	(580.00)
NAWS Literature sales.	(395.04)
Actual Profit.	<u>(915.06)</u>
	\$1250.34 =====

FUNDS TRANSFER TO NAWSO

Preconference funding Conf. check #125.	\$ 580.00
Balance of income and profit	<u>2560.44</u>
Total	\$3104.44 =====

*Philip Peyrot*