

**Southern CA Intergroup of Nicotine Anonymous
Treasurer's Report
6 Months Ended: March 2002**

prepared by:
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6/12/02

				General	Month	PREVIOUS	Total All
				Account	MTD	Mo YTD	YTD
Beginning Cash:				(29.61)	(29.61)	471.09	471.09
\$ Received:							
Location	Meeting #	Donations Day	Time				
Beverly Hills	1	Mon	8:30p	400.00	400.00	-	400.00
Torrance	3	Sun	730p	33.00	33.00	40.00	73.00
Hermosa Beach	5	Tue	730p	-	-	-	-
Canoga Park	8	Thu	7:00p	30.00	30.00	40.00	70.00
Culver City	9	Sat	10:00a	5.00	5.00	9.00	14.00
Long Beach	12	Mon	6:00p	40.00	40.00	-	40.00
Anaheim	16	Wed	6:00p	-	-	130.00	130.00
Newport Beach	21	Sat	4:00p	3.35	3.35	-	3.35
Fullerton	22	Tue	6:00p	-	-	10.00	10.00
Newport Beach	23	Mon	6:30p	-	-	-	-
La Palma	25	Fri	6:30p	-	-	25.00	25.00
Newbury Park	34	Mon	7:00p	-	-	40.00	40.00
Santa Monica	37	Thu	7:30p	-	-	-	-
Canoga Park	46	Sat	10:30a	20.00	20.00	20.00	40.00
Chatsworth	47	Tue	7:00p	-	-	-	-
Pasadena	52	Sat	4:00p	20.00	20.00	35.00	55.00
Orange	70	Wed	7:00p	-	-	-	-
Costa Mesa	76	Tue	7:30p	-	-	-	-
Fullerton	84	Sat	4:00p	85.00	85.00	140.00	225.00
Fountain Valley	85	Fri	7:00p	50.00	50.00	100.00	150.00
Newport Beach	93	Thu	7:00p	-	-	-	-
Anaheim	160	Fri	6:00p	-	-	10.00	10.00
Fullerton	163	Tue	6:00p	-	-	10.00	10.00
No Hollywood	164	Fri	6:15p	25.00	25.00	15.00	40.00
Sherman Oaks	185	Thu	8:00p	-	-	-	-
Long Beach	194	Wed	6:00p	143.00	143.00	80.00	223.00
Mission Viejo	196	Thu	7:00p	-	-	-	-
Culver City	197	Sat	5:00p	130.00	130.00	-	130.00
Los Angeles	206	Wed	8:30p	-	-	-	-
Carson	215	Mon	7:00p	69.50	69.50	-	69.50
Shadow Hills	223	Thu	7:30p	-	-	-	-
Sub-Total Meeting Donations				1,053.85	1,053.85	704.00	1,757.85
Other Income & Sales							
Intergroup	7th Tradition			80.25	80.25	90.00	170.25
Literature	Overages			-	-	-	-
Special Events (Net)	Donations			80.00	80.00	155.22	235.22
Retreat Tapes (Net)	Donations			-	-	-	-
Anonymous	Donations			40.00	40.00	545.00	585.00
Birthdays	Donations			-	-	-	-
Interest on Checking	Interest			-	-	-	-
Add Total \$ Received				1,254.10	1,254.10	1,494.22	2,748.32
\$ Paid Out:							
Returned checks				-	-	-	-
Literature				-	-	-	-
Meeting Refreshments				(22.00)	(22.00)	40.00	18.00
WSO Delegate				-	-	-	-
Tax & License Expense				-	-	-	-
Group Outreach				-	-	-	-
Public Outreach				-	-	-	-
Insurance				-	-	-	-
PO Box Rent				-	-	30.00	30.00
Office Supplies & Exp				-	-	118.36	118.36
Phone				208.58	208.58	559.48	768.06
Postage/Mailing				-	-	202.44	202.44
Printing/Copies				-	-	198.55	198.55
NAWSO contributions				-	-	400.00	400.00
White Mem Hosp contributions				-	-	60.00	60.00
Mission San Luis Rey retreat				-	-	386.09	386.09
Less Total \$ Paid Out				186.58	186.58	1,994.92	2,181.50
Ending Cash:				1,037.91	1,037.91	(29.61)	1,037.91