

**Southern CA Intergroup of Nicotine Anonymous
Treasurer's Report
9 Months Ended: June 2002**

prepared by:
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7/15/02

				General	Month	PREVIOUS	Total All
				Account	MTD	Mo YTD	YTD
Beginning Cash:				754.62	754.62	471.09	471.09
\$ Received:							
Location	Meeting #	Day	Time				
Beverly Hills	1	Mon	8:30p		-	800.00	800.00
Torrance	3	Sun	7:30p	100.00	100.00	98.80	198.80
Hermosa Beach	5	Tue	7:30p		-	-	-
Westwood	7	Wed	7:15p	27.00	27.00	-	27.00
Canoga Park	8	Thu	7:00p		-	120.00	120.00
Culver City	9	Sat	10:00a	3.00	3.00	28.22	31.22
Long Beach	12	Mon	8:00p		-	40.00	40.00
Anaheim	16	Wed	8:00p		-	180.00	180.00
Newport Beach	21	Sat	4:00p		-	3.35	3.35
Fullerton	22	Tue	8:00p		-	10.00	10.00
Newport Beach	23	Mon	8:30p	60.00	60.00	50.00	110.00
La Palma	25	Fri	8:30p		-	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		-	60.00	60.00
Chatsworth	47	Tue	7:00p	75.00	75.00	100.00	175.00
Pasadena	52	Sat	4:00p	25.00	25.00	55.00	80.00
Orange	70	Wed	7:00p		-	-	-
Costa Mesa	76	Tue	7:30p		-	-	-
Fullerton	84	Sat	4:00p		-	441.00	441.00
Fountain Valley	85	Fri	7:00p	100.00	100.00	225.00	325.00
Pomona	88	Fri	8:00p		-	20.00	20.00
Newport Beach	93	Thu	7:00p	20.00	20.00	-	20.00
Anaheim	160	Fri	8:00p		-	10.00	10.00
Fullerton	163	Tue	8:00p		-	10.00	10.00
No Hollywood	164	Fri	8:15p		-	40.00	40.00
Sherman Oaks	185	Thu	8:00p		-	15.00	15.00
Torrance	186	Mon	7:00p		-	50.00	50.00
Long Beach	194	Wed	8:00p		-	223.00	223.00
Mission Viejo	196	Thu	7:00p		-	-	-
Culver City	197	Sat	5:00p		-	130.00	130.00
Los Angeles	206	Wed	8:30p		-	-	-
Carson	215	Mon	7:00p		-	69.50	69.50
Shadow Hills	223	Thu	7:30p		-	-	-
Sub-Total Meeting Donations				410.00	410.00	2,843.87	3,253.87
Other Income & Sales							
Intergroup	7th Tradition			22.20	22.20	222.25	244.45
Literature	Overages				-	-	-
Special Events (Net)	Donations			(67.50)	(67.50)	235.22	167.72
Retreat Tapes (Net)	Donations				-	-	-
Anonymous	Donations				-	621.01	621.01
Birthdays	Donations				-	-	-
Interest on Checking	Interest				-	-	-
Add Total \$ Received				364.70	364.70	3,922.35	4,287.05
\$ Paid Out:							
Returned checks					-	-	-
Literature					-	-	-
Meeting Refreshments				18.20	18.20	74.00	92.20
WSO Delegate					-	-	-
Tax & License Expense					-	-	-
Group Outreach					-	-	-
Public Outreach				(0.20)	(0.20)	298.43	298.23
Insurance					-	-	-
PO Box Rent					-	60.00	60.00
Office Supplies & Exp					-	604.48	604.48
Phone				17.29	17.29	865.18	882.47
Postage/Mailing				42.58	42.58	285.82	328.40
Printing/Copies				29.09	29.09	259.62	288.91
NAWSO contributions					-	702.00	702.00
White Mem Hosp contributions					-	60.00	60.00
Mission San Luis Rey retreat					-	429.09	429.09
Less Total \$ Paid Out				106.96	106.96	3,638.62	3,745.78
Ending Cash:				1,012.36	1,012.36	754.62	1,012.36