

SCINA chip/literature financial report

Date: December 4, 2002

(Bank) Beginning Balance:

purchase literature:

literature and chips sold Deposit:

purchase chips:

Sub-Total:

other:

minus Expenses:

Total Expenses:

(Bank) Ending Balance:

"retail "value of inventory on hand:

TOTAL ASSETS INCLUDING INVENTORY:

Inventory Date : December 4,2002

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	50
Our Path To Freedom 12 Stories \$6.00	68
The By-Laws of Nicotine Anonymous \$1.00	45
Worldwide Meeting Directory \$1.00	10
The Book & 12 Stories on Audio-Tape \$20.00	2

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	232
P-2 The Serenity Prayer for Smokers	355
P-2S The Serenity Prayer for Smokers(Spanish)	208
P-3 A Smoker's View of the Twelve Steps	434
P-4 Tips for Gaining Freedom from Nicotine	396
P-5 To the Newcomer & Sponsorship	336
P-6 To the Medical Profession	294
P-7 Facing the Fatal Attraction	406
P-8 Our Promises	759
P-9 To the Dipper and the Chewer	332
P-10 Slogans	430
P-11 What do Worldservices & Intergroups Offer?	265
P-12 Nic-A The Tools and the Program	256
P-13 Are you concerned about someone who smokes or chews tobacco?	239

CHIPS \$.50

Newcomer	104
ten minute	104
one hour	104
24 hours	104
7 days	104
14 days	104
21 days	104
30 days	104
60 days	104
90 days	104
6 months	104
9 months	104
18 months	69

50 copies "The Book" @\$8.00	\$400.00
68 copies 12 Stories @\$6.00	\$408.00
45 copies By-Laws @\$1.00	\$45.00
10 copies Int'l Directory @\$1.00	\$10.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
4942 copies pamphlets @\$.20	\$988.40
2130 Chips @\$.50	\$1,065.00

"retail" value of inventory on hand:

\$2,956.40

1 year	71
2 year	58
3 year	48
4 year	48
5 year	48
6 year	48
7 year	48
8 year	48
9 year	48
10 year	48

11 year	20
12 year	20
13 year	20
14 year	20
15 year	20
16 year	20
17 year	20
18 year	20
19 year	20
20 year	20

21 year	10
22 year	10
23 year	10
24 year	10
25 year	10
26 year	10
27 year	10
28 year	10
29 year	10
30 year	10

31 year	0
32 year	0
33 year	0
34 year	0
35 year	0
36 year	0
37 year	0
38 year	0
39 year	0
40 year	0