

SCINA chip/literature financial report

February 5, 2003

(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 : February 5,2003

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	62
Our Path To Freedom 12 Stories \$6.00	53
The By-Laws of Nicotine Anonymous \$1.00	10
Worldwide Meeting Directory \$1.00	4
The Book & 12 Stories on Audio-Tape \$20.00	2

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	233
P-2 The Serenity Prayer for Smokers	284
P-2S The Serenity Prayer for Smokers(Spanish)	193
P-3 A Smoker's View of the Twelve Steps	383
P-4 Tips for Gaining Freedom from Nicotine	309
P-5 To the Newcomer & Sponsorship	255
P-6 To the Medical Profession	271
P-7 Facing the Fatal Attraction	278
P-8 Our Promises	692
P-9 To the Dipper and the Chewer	310
P-10 Slogans	371
P-11 What do Worldservices & Intergroups Offer?	237
P-12 Nic-A The Tools and the Program	272
P-13 Are you concerned about someone who smokes or...	218
Welcome kit(includes P1,P2,P4,P5,P12) @\$1.00	94

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	63

62 copies "The Book" @\$8.00	\$496.00
53 copies 12 Stories @\$6.00	\$318.00
10 copies By-Laws @\$1.00	\$10.00
4 copies Int'l Directory @\$1.00	\$4.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
4306 copies pamphlets @\$0.20	\$861.20
94 "welcome kits" @\$1.00	\$94.00
2093 Chips @\$0.50	\$1,046.50

"retail" value of inventory on hand:

\$2,869.70

1 year	50
2 year	48
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