

SCINA chip/literature financial report

April 9,2003

(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 : April 9,2003

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	80
Our Path To Freedom, 12 Stories \$6.00	52
The By-Laws of Nicotine Anonymous \$1.00	8
Worldwide Meeting Directory \$1.00	10
The Book & 12 Stories on Audio-Tape \$20.00	2

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	204
P-2 The Serenity Prayer for Smokers	226
P-2S The Serenity Prayer for Smokers(Spanish)	186
P-3 A Smoker's View of the Twelve Steps	347
P-4 Tips for Gaining Freedom from Nicotine	223
P-5 To the Newcomer & Sponsorship	229
P-6 To the Medical Profession	263
P-7 Facing the Fatal Attraction	213
3 Our Promises	630
P-9 To the Dipper and the Chewer	291
P-10 Slogans	348
P-11 What do Worldservices & Intergroups Offer?	229
P-12 Nic-A The Tools and the Program	250
P-13 Are you concerned about someone who smokes or...	208
Welcome kit(includes P1,P2,P4,P5,P12) @\$1.00	37

CHIPS \$.50

Newcomer	100
ten minute	100
one hour	100
24 hours	100
7 days	100
14 days	100
21 days	100
30 days	100
60 days	100
90 days	100
6 months	100
9 months	101
18 months	62

80 copies "The Book" @\$8.00	\$640.00
52 copies 12 Stories @\$6.00	\$312.00
8 copies By-Laws @\$1.00	\$8.00
10copies Int'l Directory @\$1.00	\$10.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3847 copies pamphlets @\$0.20	\$769.40
37 "welcome kits" @\$1.00	\$37.00
2045 Chips @\$0.50	\$1,022.50

"retail" value of inventory on hand:

\$2,838.90

1 year	49
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	1