

# SCINA chip/literature financial report

May 3,2003

(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 : May 3, 2003

**BOOKS, ETC.**

Nicotine Anonymous THE BOOK \$8.00	64
Our Path To Freedom 12 Stories \$6.00	43
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	78
P-2 The Serenity Prayer for Smokers	198
P-2S The Serenity Prayer for Smokers(Spanish)	188
P-3 A Smoker's View of the Twelve Steps	329
P-4 Tips for Gaining Freedom from Nicotine	199
P-5 To the Newcomer & Sponsorship	207
P-6 To the Medical Profession	246
P-7 Facing the Fatal Attraction	73
P-8 Our Promises	612
P-9 To the Dipper and the Chewer	290
P-10 Slogans	338
P-11 What do Worldservices & Intergroups Offer?	219
P-12 Nic-A The Tools and the Program	225
P-13 Are you concerned about someone who smokes or...	200
<b>Welcome kit(includes P1,P2,P4,P5,P12) @\$1.00</b>	<b>37</b>

**CHIPS \$.50**

Welcome	94
ten minute	82
one hour	82
24 hours	80
7 days	90
14 days	85
21 days	83
30 days	80
60 days	91
90 days	100
6 months	100
9 months	99
18 months	62

64 copies "The Book" @\$8.00	\$512.00
43 copies 12 Stories @\$6.00	\$258.00
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
3402 copies pamphlets @\$0.20	\$680.40
37 "welcome kits" @\$1.00	\$37.00
1899 Chips @\$0.50	\$949.50

"retail" value of inventory on hand:

**\$2,494.90**

1 year	48
2 year	47
3 year	44
4 year	3
5 year	+7
6 year	47
7 year	48
8 year	48
9 year	48
10 year	48

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