

SCINA chip/literature financial report

July 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 : July 9, 2003

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	76
Our Path To Freedom 12 Stories \$6.00	56
The By-Laws of Nicotine Anonymous \$1.00	6
Worldwide Meeting Directory \$1.00	10
The Book & 12 Stories on Audio-Tape \$20.00	2

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	209
P-2 The Serenity Prayer for Smokers	190
P-2S The Serenity Prayer for Smokers(Spanish)	189
P-3 A Smoker's View of the Twelve Steps	221
P-4 Tips for Gaining Freedom from Nicotine	233
P-5 To the Newcomer & Sponsorship	259
P-6 To the Medical Profession	241
P-7 Facing the Fatal Attraction	192
P-8 Our Promises	549
P-9 To the Dipper and the Chewer	265
P-10 Slogans	287
P-11 What do Worldservices & Intergroups Offer?	198
P-12 Nic-A The Tools and the Program	169
P-13 Are you concerned about someone who smokes or...	164
Welcome kit(includes P1,P2,P4,P5,P12) @\$1.00	99

CHIPS \$.50

Welcome	94
ten minute	70
one hour	59
24 hours	84
7 days	92
14 days	88
21 days	89
30 days	96
60 days	81
90 days	90
6 months	95
9 months	95
18 months	59

76 copies "The Book" @\$8.00	\$608.00
56 copies 12 Stories @\$6.00	\$336.00
6 copies By-Laws @\$1.00	\$6.00
10copies Int'l Directory @\$1.00	\$10.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3366 copies pamphlets @\$0.20	\$673.20
99 "welcome kits" @\$1.00	\$99.00
1792 Chips @\$0.50	\$896.00

"retail" value of inventory on hand:

\$2,668.20

1 year	50
2 year	41
3 year	44
4 year	46
5 year	41
6 year	45
7 year	38
8 year	45
9 year	42
10 year	39

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

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