

# SCINA chip/literature financial report

September 14, 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 : September 14, 2003

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	88
Our Path To Freedom 12 Stories \$6.00	94
The By-Laws of Nicotine Anonymous \$1.00	5
Worldwide Meeting Directory \$1.00	0
The Book & 12 Stories on Audio-Tape \$20.00	2
September 03 issues of "Seven Minutes" \$2.00	7

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	263
P-2 The Serenity Prayer for Smokers	246
P-2S The Serenity Prayer for Smokers(Spanish)	186
P-3 A Smoker's View of the Twelve Steps	256
P-4 Tips for Gaining Freedom from Nicotine	266
P-5 To the Newcomer & Sponsorship	228
P-6 To the Medical Profession	215
P-7 Facing the Fatal Attraction	240
P-8 Our Promises	484
P-9 To the Dipper and the Chewer	248
P-10 Slogans	216
P-11 What do Worldservices & Intergroups Offer?	281
P-12 Nic-A The Tools and the Program	225
P-13 Are you concerned about someone who smokes or...	254
Welcome kit(Includes P1,P2,P4,P5,P12) @\$1.00	117

CHIPS \$.50

Welcome	90
ten minute	90
one hour	102
24 hours	81
7 days	51
14 days	63
21 days	65
30 days	69
60 days	56
90 days	80
6 months	98
9 months	93
18 months	52

88 copies "The Book" @\$8.00	\$704.00
94 copies 12 Stories @\$6.00	\$564.00
5 copies By-Laws @\$1.00	\$5.00
0 copies Int'l Directory @\$1.00	\$0.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3608 copies pamphlets @\$0.20	\$721.60
117 "welcome kits" @\$1.00	\$117.00
1938 Chips @\$0.50	\$699.00
7 copies of 9/03 issue of "Seven Minutes" @\$2.00	\$14.00

"retail" value of inventory on hand:

**\$2,864.60**

1 year	45
2 year	36
3 year	39
4 year	44
5 year	41
6 year	41
7 year	37
8 year	45
9 year	41
10 year	39

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

21 year	7
22 year	7
23 year	9
24 year	9
25 year	9
26 year	9
27 year	9
28 year	9
29 year	9
30 year	9

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