SCINA chip/literature financial report

December 14, 2003

(Bank) Beginning Balance:	$683.14
literature and chips sold Deposit:	$480.95
Sub-Total:	$1,164.09
minus Expenses:	$472.57
(Bank) Ending Balance:	$691.52

purchase literature:	$366.44
purchase chips:	$106.13
other:	$0.00
Total Expenses:	$472.57

"retail "value of inventory on hand: $2,929.70

TOTAL ASSETS INCLUDING INVENTORY: $3,621.22

note:$37.80 was added to previous balance of $645.34 to adjust to actual bank balance of $683.14 (beginning balance)

Inventory Date : December 14, 2003

BOOKS, ETC.

Nicotine Anonymous THE BOOK $8.00	94
Our Path To Freedom 12 Stories $6.00	75
The By-Laws of Nicotine Anonymous $1.00	3
Worldwide Meeting Directory $1.00	4
The Book & 12 Stories on Audio-Tape $20.00	2
September 03 issues of "Seven Minutes" $2.00	6

PAMPHLETS $.20

P-1 Introducing Nicotine Anonymous	214
P-2 The Serenity Prayer for Smokers	283
P-2S The Serenity Prayer for Smokers(Spanish)	184
P-3 A Smoker's View of the Twelve Steps	276
P-4 Tips for Gaining Freedom from Nicotine	209
P-5 To the Newcomer & Sponsorship	279
P-6 To the Medical Profession	196
P-7 Facing the Fatal Attaction	267
P-8 Our Promises	446
P-9 To the Dipper and the Chewer	232
P-10 Slogans	272
P-11 What do Worldservices & Intergroups Offer?	259
P-12 Nic-A The Tools and the Program	270
P-13 Are you concerned about someone who smokes or...	229
Welcome kit(includes P1,P2,P4,P5,P12) @$1.00	134

CHIPS $.50

Welcome	100
ten minute	100
one hour	100
24 hours	100
7 days	100
14 days	100
21 days	100
30 days	50
60 days	50
90 days	55
6 months	76
9 months	82
18 months	40

1 year	28
2 year	22
3 year	30
4 year	40
5 year	39
6 year	38
7 year	31
8 year	40
9 year	35
10 year	35

11 year	12
12 year	13
13 year	17
14 year	15
15 year	14
16 year	16
17 year	15
18 year	4
19 year	15
20 year	17

21 year	7
22 year	7
23 year	7
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

94 copies "The Book" @$8.00	$752.00
75 copies 12 Stories @$6.00	$450.00
3 copies By-Laws @$1.00	$3.00
4 copies Int'l Directory @$1.00	$4.00
2 sets "The Books" on audio tapes @$20.00	$40.00
3616 copies pamphlets @$0.20	$723.20
134 "welcome kits" @$1.00	$134.00
1623 Chips @$0.50	$811.50
6 copies of 9/03 issue of "Seven Minutes" @$2.00	$12.00
"retail" value of inventory on hand:	$2,929.70