

SCINA chip/literature financial report

April 13, 2004

(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 11,2004

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	110
Our Path To Freedom 12 Stories \$6.00	51
The By-Laws of Nicotine Anonymous \$1.00	5
Worldwide Meeting Directory \$1.00	5
The Book & 12 Stories on Audio-Tape \$20.00	2
March 04 issues of "Seven Minutes" \$2.00	10

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	320
P-2 The Serenity Prayer for Smokers	284
P-2S The Serenity Prayer for Smokers(Spanish)	182
P-3 A Smoker's View of the Twelve Steps	276
P-4 Tips for Gaining Freedom from Nicotine	275
P-5 To the Newcomer & Sponsorship	304
P-6 To the Medical Profession	265
P-7 Facing the Fatal Attaction	291
P-8 Our Promises	341
P-9 To the Dipper and the Chewer	206
P-10 Slogans	283
P-11 What do Worldservices & Intergroups Offer?	226
P-12 Nic-A The Tools and the Program	268
P-13 Are you concerned about someone who smokes or...	212
Welcome kit(Includes P1,P2,P4,P5,P12) @\$1.00	113

CHIPS \$.50

Welcome	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	45
9 months	68
18 months	40

110 copies "The Book" @\$8.00	\$880.00
51 copies 12 Stories @\$6.00	\$306.00
5 copies By-Laws @\$1.00	\$5.00
5 copies Int'l Directory @\$1.00	\$5.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3733 copies pamphlets @\$0.20	\$746.60
113 "welcome kits" @\$1.00	\$113.00
1753 chips@\$0.50	\$876.50
10 copies of 03/04 issue of "Seven Minutes" @\$2.00	\$10.00

"retail" value of inventory on hand:

\$2,982.10

1 year	32
2 year	33
3 year	30
4 year	29
5 year	26
6 year	32
7 year	29
8 year	32
9 year	32
10 year	32

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	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