

SCINA chip/literature financial report

May 8,2004

(Bank) Beginning Balance:

purchase literature:

literature and chips sold Deposit:

purchase chips:

Sub-Total:

other:(donation)

minus Expenses:

Total Expenses:

(Bank) Ending Balance:

"retail "value of inventory on hand:

TOTAL ASSETS INCLUDING INVENTORY:

Inventory Date : May 8,2004

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	96
Our Path To Freedom 12 Stories \$6.00	44
90 days/90 meditations \$6.00	75
The By-Laws of Nicotine Anonymous \$1.00	4
Worldwide Meeting Directory \$1.00	4
The Book & 12 Stories on Audio-Tape \$20.00	2
March 04 issues of "Seven Minutes" \$2.00	8

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	292
P-2 The Serenity Prayer for Smokers	252
P-2S The Serenity Prayer for Smokers(Spanish)	182
P-3 A Smoker's View of the Twelve Steps	231
P-4 Tips for Gaining Freedom from Nicotine	241
P-5 To the Newcomer & Sponsorship	293
P-6 To the Medical Profession	266
P-7 Facing the Fatal Attaction	263
P-8 Our Promises	300
P-9 To the Dipper and the Chewer	185
P-10 Slogans	261
P-11 What do Worldservices & Intergroups Offer?	220
P-12 Nic-A The Tools and the Program	216
P-13 Are you concerned about someone who smokes or...	190
Welcome kit(Includes P1,P2,P4,P5,P12) @\$1.00	67

CHIPS \$.50

Welcome	67
ten minute	68
one hour	97
24 hours	72
7 days	74
14 days	83
21 days	81
30 days	85
60 days	83
90 days	85
6 months	39
9 months	68
18 months	40

96 copies "The Book" @\$8.00	\$768.00
44 copies 12 Stories @\$6.00	\$264.00
75 copies 90 days meditation @\$6.00	\$75.00
4 copies By-Laws @\$1.00	\$4.00
4 copies Int'l Directory @\$1.00	\$4.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3392 copies pamphlets @\$0.20	\$678.40
67 "welcome kits" @\$1.00	\$67.00
1518 chips@\$0.50	\$759.00
8 copies of 03/04 issue of "Seven Minutes" @\$2.00	\$8.00

"retail" value of inventory on hand:

\$2,667.40

1 year	27
2 year	31
3 year	25
4 year	28
5 year	26
6 year	29
7 year	28
8 year	31
9 year	32
10 year	31

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

21 year	10
22 year	10
23 year	10
24 year	9
25 year	8
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