

SCINA chip/literature financial report

June 13, 2004

(Bank) Beginning Balance:

purchase literature:

literature and chips sold Deposit:

purchase chips:

Sub-Total:

other:(donation)

minus Expenses:

Total Expenses:

(Bank) Ending Balance:

\$ 333.39

"retail "value of inventory on hand:

TOTAL ASSETS INCLUDING INVENTORY:

Inventory Date : June 13,2004

BOOKS, ETC.

Nicotine Anonymous THE BOOK \$8.00	81
Our Path To Freedom 12 Stories \$6.00	43
90 days/90 meditations \$6.00	81
The By-Laws of Nicotine Anonymous \$1.00	4
Worldwide Meeting Directory \$1.00	3
The Book & 12 Stories on Audio-Tape \$20.00	2
March 04 Issues of "Seven Minutes" \$2.00	7

PAMPHLETS \$.20

P-1 Introducing Nicotine Anonymous	289
P-2 The Serenity Prayer for Smokers	298
P-2S The Serenity Prayer for Smokers(Spanish)	182
P-3 A Smoker's View of the Twelve Steps	228
P-4 Tips for Gaining Freedom from Nicotine	237
P-5 To the Newcomer & Sponsorship	182
P-6 To the Medical Profession	263
P-7 Facing the Fatal Attraction	208
P-8 Our Promises	296
P-9 To the Dipper and the Chewer	185
P-10 Slogans	251
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	150

CHIPS \$.50

Welcome	100
ten minute	100
one hour	100
24 hours	100
7 days	100
14 days	81
21 days	79
30 days	76
60 days	80
90 days	82
6 months	80
9 months	66
18 months	38

81 copies "The Book" @\$8.00	\$648.00
43 copies 12 Stories @\$6.00	\$258.00
81 copies 90 days/90 ways meditation @\$6.00	\$486.00
4 copies By-Laws @\$1.00	\$4.00
3 copies Int'l Directory @\$1.00	\$3.00
2 sets "The Books" on audio tapes @\$20.00	\$40.00
3245 copies pamphlets @\$0.20	\$649.00
150 "welcome kits" @\$1.00	\$150.00
1617 chips@\$0.50	\$808.50
7 copies of 03/04 issue of "Seven Minutes" @\$2.00	\$7.00

"retail" value of inventory on hand: **\$3,053.50**

1 year	23
2 year	26
3 year	21
4 year	26
5 year	25
6 year	25
7 year	23
8 year	24
9 year	30
10 year	29

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

21 year	10
22 year	10
23 year	9
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