SCINA chip/literature financial report

(Bank) Beginning Balance: \$1,229.73

Nov. 21, 2004

purchase literature:

\$0.00

literature and chips sold Deposit:

\$366.80

purchase chips: \$521.33

Sub-Total: \$1,596.53

other:(donation) \$0.00

minus Expenses:

\$521.33

Total Expenses:

\$0.00

(Bank) Ending Balance: \$1,075.20

"retail "value of inventory on hand:

\$2,424.90

TOTAL ASSETS INCLUDING INVENTORY:

\$3,500.10