

**SCINA**  
**Treasurers Report**  
**November 2004**

prepared by Lawrence  
12/29/2004

November 2004				General Account	PREVIOUS Mo YTD	Total All YTD	Literature Account
Beginning Cash:				520.33	500.05	500.05	1229.73
<b>\$ Received:</b>							
Location	Meeting Donations						
	#	Day	Time				
West Hollywood(The Original)	1	Mon	6:30p	175.00		175.00	
Torrance	3	Sun	7:30p				
Westwood	7	Wed	7:15p	75.00	75.00		
Culver City	9	Sat	10:00a		75.00	75.00	
Riverside	11	Wed	6:00p				
Long Beach	12	Mon	6:00p				
Anaheim	16	Wed	6:00p		50.00	50.00	
Fullerton	22	Tue	6:00p				
Newport Beach	23	Mon	6:30p				
Hemet	29	Fri	6:30p				
Newbury Park	34	Mon	7:00p				
Santa Monica	37	Thu	7:30p				
Canoga Park	46	Sat	10:30a		60.00	60.00	
Chatsworth	47	Tue	7:00p				
Pasadena	52	Sat	4:00p				
Moreno Valley	59	Mon	5:45p				
Van Nuys	74	Wed	7:30p				
Costa Mesa	76	Tue	7:30p		75.00	75.00	
Fullerton	84	Sat	4:00p		30.00	30.00	
Fountain Valley	85	Fri	7:00p				
Pomona	88	Thur	6:00p				
San Bernardino	89	Mon	5:00p				
Culver City	90	Tue	8:00p				
Newport Beach	93	Thu	7:00p				
Los Angeles	154	Tue	6:30p				
Fullerton	163	Tue	6:00p				
No Hollywood	164	Fri	6:15p				
Santa Barbara	177	Wed	6:00p				
Sherman Oaks	185	Thu	8:00p	75.00		75.00	
Torrance	186	Mon	7:00p		50.00	50.00	
Long Beach	194	Wed	6:00p				
Culver City	197	Sat	5:00p				
Los Angeles	206	Wed	8:30p	40.00	40.00	80.00	
Silverlake	229	Fri	6:30p	100.00	40.00	140.00	
Long Beach	231	Sat	9:00a				
Palm Desert	232	Fri	5:30p				
Laguna Woods	234	Tue	7:00p				
Paramount	235	Sun	2:30p				
Ojai	236	Sat	9:00a				
Los Angeles	238	Thu	8:30p				
Bear Valley	239	Sat	6:25p				
Glendale	241	Mon	6:15p				
Sub-Total Meeting Donations				465.00	495.00	960.00	
	Other Income & Sales						
Intergroup	7th Tradition			43.44	41.00	84.44	
Literature & Chips							366.80
Special Events (Marathon)							
Special Events (Retreat)	Donations						
Anonymous	Donations						
Birthdays	Donations				0.00		
Add Total \$ Received				508.44	536.00	1044.44	1596.53
<b>\$ Paid Out:</b>							
Returned checks							
Literature & Chips							521.33
Meeting Refreshments				16.03	25.00	41.03	
WSO Delegate							
Tax & License Expense							
Group Outreach - Starter Kits					14.32	14.32	
Group Outreach - retreat							
Group Outreach - picnic							
Public Outreach - H&I Pamphlets					50.00	50.00	
Insurance							
PO Box Rent					35.00	35.00	
Office Supplies & Exp							
Phone				121.52	228.79	350.31	
Secretary's expense				71.76	83.41	155.17	
Registrar's expense				36.85	59.20	96.05	
WEB site				20.00	20.00	40.00	
NAWSO contributions							
White Mem Hosp contributions							
Miscellaneous							
Less Total \$ Paid Out				266.16	515.72	781.88	521.33
Ending Cash:				762.61	520.33	762.61	1075.20