

SOUTHERN CALIFORNIA INTERGROUP NICOTINE ANONYMOUS
FISCAL YEAR TO DATE FINANCIAL STATEMENT
AS OF MARCH 31, 1998
Y.T.D.

DESCRIPTION	MONTH		** FISCAL 1998 YEAR TO DATE	
	DETAIL	SUMMARY	** DETAIL	SUMMARY
BEGINING BALANCE		728.01	**	686.79
RECEIPTS:			**	
-11/15/97 WORK SHOP		0.00	**	148.55
-ANONYMOUS		0.00	**	100.00
-INTERGROUP 7TH TRADITION		35.00	**	179.36
-MISC		0.00	**	0.00
-MEETING SHARES		0.00	**	0.00
001 BEVERLY HILLS		25.00	**	75.00
008 CANOGA PARK THURS		50.00	**	100.00
011 RIVERSIDE WED.		0.00	**	20.00
012 LONG BEACH MON.		15.00	**	65.00
015 NEWPORT BEACH SUN.		0.00	**	34.00
016 ANAHEIM		25.00	**	100.00
021 NEWPORT BEACH SAT.		0.00	**	37.00
022 FULLERTON MON.		20.00	**	100.00
023 NEWPORT MON.		60.00	**	220.00
037 SANTA MONICA THUR.		0.00	**	50.00
046 CANOGA PARKSAT.		150.00	**	150.00
047 CHATSWORTH		0.00	**	50.00
052 PASADENA SAT		100.00	**	100.00
056 SEPULVEDA		25.00	**	50.00
070 ORANGE		10.00	**	70.00
084 FULLERTON SAT.		20.00	**	115.00
085 FOUNTAIN VALLLEY FRI.		50.00	**	180.00
093 NEWPORT BEACH		0.00	**	30.00
093 NEWPORT BEACH THUR.		0.00	**	35.00
154 WEST HOLLYWOOD		5.00	**	5.00
159 COSTA MESA WED.		20.00	**	40.00
160 ANAHEIM FRI		10.00	**	10.00
163 FULLERTON TUES.		10.00	**	10.00
164 STUDIO CITY		0.00	**	10.00
171 GARDENA		100.00	**	200.00
192 VAN NUYS TUES.		0.00	**	50.00
194 LOG BEACH WED.		0.00	**	30.00
TOTAL RECEIPTS		730.00	**	2363.91
EXPENDITURES			**	
-COPIES		24.51	**	157.88
-TELEPHONE		0.00	**	92.86
-POSTAGE		32.00	**	299.31
-PRINTING		29.81	**	245.04
-POST OFFICE BOX		0.00	**	33.00
-SUPPLIES & STATIONARY		0.00	**	28.48
-MEETING REFRESHMENTS		20.00	**	64.28
-MISC		9.60	**	178.65
-ADVERTISEMENTS		0.00	**	22.40
-TELEPHONE HOT LINE		146.47	**	733.18
TOTAL EXPENDITURES		262.39	**	1855.08
BALANCE ENDING MARCH 31, 1998		1195.62		1195.62