

SOUTHERN CALIFORNIA INTERGROUP NICOTINE ANONYMOUS  
 FISCAL YEAR TO DATE FINANCIAL STATEMENT  
 AS OF APRIL 30, 1998

DESCRIPTION	MONTH		Y.T.D.	
	DETAIL	SUMMARY	** FISCAL 1998 YEAR TO DATE ** DETAIL	SUMMARY
BALANCE		1195.62	**	686.79
RECEIPTS:			**	
-11/15/97 WORK SHOP			**	148.55
-ANONYMOUS			**	100.00
-INTERGROUP 7TH TRADITION	36.00		**	243.61
-MISC	4.99		**	4.99
-MEETING SHARES			**	0.00
001 BEVERLY HILLS	51.00		**	126.00
008 CANOGA PARK THURS			**	100.00
011 RIVERSIDE WED.			**	20.00
012 LONG BEACH MON.	15.00		**	80.00
015 NEWPORT BEACH SUN.	10.00		**	44.00
016 ANAHEIM			**	125.00
021 NEWPORT BEACH SAT.	20.00		**	57.00
022 FULLERTON MON.	20.00		**	120.00
023 NEWPORT MON.	40.00		**	260.00
037 SANTA MONICA THUR.	40.00		**	120.00
046 CANOGA PARKSAT.			**	250.00
047 CHATSWORTH			**	50.00
052 PASADENA SAT			**	100.00
056 SEPULVEDA			**	50.00
070 ORANGE			**	70.00
084 FULLERTON SAT.	40.00		**	175.00
085 FOUNTAIN VALLLEY FRI.			**	280.00
093 NEWPORT BEACH	20.00		**	50.00
093 NEWPORT BEACH THUR.			**	35.00
154 WEST HOLLYWOOD			**	5.00
159 COSTA MESA WED.			**	40.00
160 ANAHEIM FRI			**	10.00
163 FULLERTON TUES.			**	10.00
164 STUDIO CITY			**	10.00
171 GARDENA			**	200.00
192 VAN NUYS TUES.			**	50.00
194 LOG BEACH WED.			**	30.00
TOTAL RECEIPTS		296.99	**	2964.15
EXPENDITURES			**	
-COPIES			**	157.88
-TELEPHONE			**	92.86
-POSTAGE	32.00		**	331.31
-PRINTING	24.51		**	269.55
-POST OFFICE BOX	66.00		**	99.00
-SUPPLIES & STATIONARY			**	28.48
-MEETING REFRESHMENTS	20.00		**	84.28
-MISC	37.65		**	216.30
-ADVERTISEMENTS			**	22.40
-TELEPHONE HOT LINE	155.25		**	888.43
TOTAL EXPENDITURES		335.41	**	2190.49
BALANCE ENDING APRIL 30, 1998		1157.20		1460.45