

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

DESCRIPTION	MONTH		** FISCAL 1998 YEAR T	
	DETAIL	SUMMARY	** DETAIL	SUMMARY
BALANCE		1157.20	**	686.79
RECEIPTS:			**	
-11/15/97 WORK SHOP		0.00	**	148.55
-ANONYMOUS		0.00	**	100.00
-INTERGROUP 7TH TRADITION		28.25	**	243.61
-MISC		0.00	**	4.99
-MEETING SHARES		0.00	**	0.00
001 BEVERLY HILLS		0.00	**	126.00
008 CANOGA PARK THURS		0.00	**	100.00
011 RIVERSIDE WED.		0.00	**	20.00
012 LONG BEACH MON.		0.00	**	80.00
015 NEWPORT BEACH SUN.		0.00	**	44.00
016 ANAHEIM		25.00	**	125.00
021 NEWPORT BEACH SAT.		0.00	**	57.00
022 FULLERTON MON.		0.00	**	120.00
023 NEWPORT MON.		0.00	**	260.00
037 SANTA MONICA THUR.		30.00	**	120.00
046 CANOGA PARKSAT.		100.00	**	250.00
047 CHATSWORTH		0.00	**	50.00
052 PASADENA SAT		0.00	**	100.00
056 SEPULVEDA		0.00	**	50.00
070 ORANGE		0.00	**	70.00
084 FULLERTON SAT.		20.00	**	175.00
085 FOUNTAIN VALLLEY FRI.		100.00	**	280.00
093 NEWPORT BEACH		0.00	**	50.00
093 NEWPORT BEACH THUR.		0.00	**	35.00
154 WEST HOLLYWOOD		0.00	**	5.00
159 COSTA MESA WED.		0.00	**	40.00
160 ANAHEIM FRI		0.00	**	10.00
163 FULLERTON TUES.		0.00	**	10.00
164 STUDIO CITY		0.00	**	10.00
171 GARDENA		0.00	**	200.00
192 VAN NUYS TUES.		0.00	**	50.00
194 LOG BEACH WED.		0.00	**	30.00
TOTAL RECEIPTS		303.25	**	2964.15
EXPENDITURES			**	
-COPIES		0.00	**	157.88
-TELEPHONE		0.00	**	92.86
-POSTAGE		32.00	**	363.31
-PRINTING		24.51	**	294.06
-POST OFFICE BOX		66.00	**	165.00
-SUPPLIES & STATIONARY		0.00	**	28.48
-MEETING REFRESHMENTS		20.00	**	104.28
-MISC		0.00	**	216.30
-ADVERTISEMENTS		0.00	**	22.40
-TELEPHONE HOT LINE		334.72	**	1223.15
TOTAL EXPENDITURES		477.23	**	2667.72
BALANCE ENDING MAY 31, 1998		983.22		983.22