

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

DESCRIPTION	MONTH		** YTD FISCAL 1998	
	DETAIL	SUMMARY	** DETAIL	SUMMARY
BALANCE		983.22	**	686.79
RECEIPTS:			**	
-11/15/97 WORK SHOP	0.00		**	148.55
-ANONYMOUS	0.00		**	100.00
-INTERGROUP 7TH TRADITION	28.00		**	271.61
-MISC	0.00		**	4.99
-MEETING SHARES	0.00		**	0.00
001 BEVERLY HILLS	50.00		**	176.00
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.	25.00		**	69.00
016 ANAHEIM	25.00		**	150.00
021 NEWPORT BEACH SAT.	60.00		**	117.00
022 FULLERTON MON.	20.00		**	140.00
023 NEWPORT MON.	20.00		**	280.00
037 SANTA MONICA THUR.	40.00		**	160.00
046 CANOGA PARKSAT.	0.00		**	250.00
047 CHATSWORTH	0.00		**	50.00
052 PASADENA SAT	30.00		**	130.00
056 SEPULVEDA	0.00		**	50.00
070 ORANGE	0.00		**	70.00
084 FULLERTON SAT.	70.00		**	245.00
085 FOUNTAIN VALLLEY FRI.	50.00		**	330.00
093 NEWPORT BEACH	20.00		**	105.00
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.	20.00		**	30.00
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		458.00	**	3422.15
EXPENDITURES			**	
-COPIES			**	157.88
-TELEPHONE			**	92.86
-POSTAGE	65.60		**	428.91
-PRINTING	42.40		**	336.46
-POST OFFICE BOX	20.00		**	185.00
-SUPPLIES & STATIONARY			**	28.48
-MEETING REFRESHMENTS	20.00		**	124.28
-MISC			**	216.30
-ADVERTISEMENTS			**	22.40
-TELEPHONE HOT LINE	147.81		**	1370.96
TOTAL EXPENDITURES		295.81	**	2963.53
BALANCE ENDING JUNE 30, 1998		1145.41		1145.41