

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

DESCRIPTION	MONTH		** Y.T.D. FISCAL 1998	
	DETAIL	SUMMARY	DETAIL	SUMMARY
BEGINING BALANCE		1077.55	**	686.79
INCOME-INTERGROUP 7TH TRADITION	23.00		**	705.22
-MISC	0.00		**	526.08
-MEETING SHARES	0.00		**	100.00
001 BEVERLY HILLS	51.00		**	575.00
008 CANOGA PARK THURS	50.00		**	322.00
009 CULVER CITY SATURDAY	0.00		**	103.00
011 RIVERSIDE WED.	0.00		**	64.00
012 LONG BEACH MON.	40.00		**	295.00
015 NEWPORT BEACH SUN.	0.00		**	164.00
016 ANAHEIM	50.00		**	427.00
021 NEWPORT BEACH SAT.	50.00		**	362.00
022 FULLERTON MON.	20.00		**	389.00
023 NEWPORT MON.	40.00		**	750.00
037 SANTA MONICA THUR.	0.00		**	351.00
046 CANOGA PARKSAT.	0.00		**	532.00
047 CHATSWORTH	0.00		**	233.00
052 PASADENA SAT	30.00		**	354.00
056 SEPULVEDA	0.00		**	135.00
070 ORANGE	20.00		**	296.00
084 FULLERTON SAT.	0.00		**	627.00
085 FOUNTAIN VALLEY FRI.	40.00		**	778.00
093 NEWPORT BEACH	10.00		**	349.00
154 WEST HOLLYWOOD	10.00		**	70.00
159 COSTA MEGA WED.	0.00		**	121.00
160 ANAHEIM FRI	0.00		**	52.00
163 FULLERTON TUES.	10.00		**	123.00
164 STUDIO CITY	0.00		**	64.00
171 GARDENA	100.00		**	645.00
186 TORRANCE	0.00		**	146.00
192 VAN NUYS TUES.	0.00		**	147.00
194 LOG BEACH WED.	0.00		**	188.00
184	10.00		**	69.00
025	20.00		**	90.00
TOTAL RECEIPTS		574.00	**	4520.15
EXPENSE-LITERATURE	300.00		**	600.00
-COPIES	92.75		**	250.63
-TELEPHONE	0.00		**	109.65
-POSTAGE	79.90		**	613.91
-PRINTING	0.00		**	336.46
-POST OFFICE BOX	0.00		**	185.00
-SUPPLIES & STATIONARY	0.00		**	28.48
-MEETING REFRESHMENTS	0.00		**	138.83
-MISC	83.04		**	299.34
-ADVERTISEMENTS	0.00		**	22.40
-TELEPHONE HOT LINE	147.43		**	1673.81
TOTAL EXPENCE		703.12	**	4258.51
BALANCE-ENDING SEPTEMBER 30, 1998		948.43	**	948.43