

Donations to NEI Month of: April 2007				Total Received:		\$ 280.60	
Current	Group Name					Comments	Total FY07
	Beverly	MA	Tell the Truth	Sunday	7:00 PM		\$ 18.00
	Boston	MA	Getting Current	Monday	12:00 PM		\$ -
	Boston	MA	Men's Speaker-Discussion Group	Saturday	8:00 PM		\$ 60.00
	Boston	MA	St. Anthony's Shrine	Thursday	12:00 PM		\$ -
	Boston	MA	Variety in Sobriety	Thursday	7:30 PM		\$ -
	Boston	MA	Paulist Center	Wednesday	12:00 PM		\$ -
	Boston	MA	Sharing Our Strength--Beginners	Wednesday	6:30 PM		
	Boston	MA	Sharing Our Strength	Wednesday	7:30 PM		\$ -
	Bridgewater	MA	Bridge Back	Tuesday	6:30 PM		\$ -
	Bridgewater	MA	Bridge Back	Wednesday	6:30 PM		\$ -
	Brookline	MA	Beyond One Year	Saturday	10:30 AM		\$ -
	Cambridge	MA	Men's Getting Current	Friday	7:00 PM		\$ 175.41
	Cambridge	MA	Men's Step Mtg.	Monday	7:30 PM		\$ 180.00
	Cambridge	MA	Men's Study Group	Thursday	7:00 PM		\$ 55.00
	Danvers	MA	Recovery Happens	Tuesday	7:00 PM		\$ 120.00
	Framingham (Natick)	MA	Friday Night Step	Friday	8:00 PM		\$ -
	Framingham (Natick)	MA	Grace Congregational	Tuesday	7:00 PM		\$ -
	Georgetown	MA	Women's Group	Saturday	10:00 AM		\$ 40.17
	Haverhill	MA	Step/Speaker Meeting	Thursday	7:30 PM		\$ -
	Jamaica Plain	MA	Anorexia Back into Action	Sunday	5:00 PM		\$ -
	Newburyport	MA	The Changing Tide Group	Saturday	10:00 AM		\$ 720.00
	Newton	MA	Getting Current Lunchtime	Friday	12:30 PM		\$ 61.00
	Newton	MA	Getting Current	Tuesday	12:00 PM		\$ 54.00
	Newton	MA	Partnerships in Recovery	Monday	7:00 PM		\$ 37.00
	Newton	MA	Men's True Grit	Sunday	7:30 PM		\$ 37.00
240	Newton	MA	Beginners Meeting	Tuesday	7:00 PM		\$ 660.00
	Newton	MA	Fundamentals Group	Tuesday	8:00 PM		\$ 275.00
	Newton	MA	Mainly for Love Addicts	Wednesday	7:00 PM		\$ 275.00
	Providence	RI	Friday Nite SLAA	Friday	7:00 PM		\$ -
	Providence	RI	Providence Monday Night	Monday	7:30 PM		\$ 60.00
	Providence	RI	SLAA Thursday Night	Thursday	7:30 PM		\$ -
	Providence	RI	Sunrise Serenity	Tuesday	7:00 AM		\$ -
	Providence	RI	Sunrise Serenity	Thursday	7:00 AM		\$ -
	Providence	RI	New Beginnings	Wednesday	7:30 PM		\$ 150.00
	Provincetown	MA	Men's Meeting	Friday	7:00 PM		\$ -
	Salisbury	MA	Women's Pre-release	Wednesday	7:15 PM		\$ -
	Somerville	MA	Serenity on Sunday	Sunday	5:30 PM		\$ 258.00
	Tisbury	MA	Martha's Vineyard	Wednesday	5:15 PM		\$ -
	W. Warwick	RI	Coffee House	Saturday	12:00 PM		\$ -
	Wareham	MA	Wareham Sat. Eve. Group	Saturday	5:00 PM		\$ -
	Wareham	MA	Wareham SLAA	Wednesday	7:30 PM		\$ -
	Warwick	RI	Sunday Serenity	Sunday	7:30 PM		\$ 108.00
	Weymouth	MA	Facing the Shadows	Wednesday	7:30 PM		\$ -
	Weymouth	MA	Hope & Recovery	Sunday	7:00 PM		\$ 60.00
	Winooski	VT	The Last Resort	Sunday	7:00 PM		\$ -
	Worcester	MA	Worcester Friday Group	Friday	7:00 PM		\$ 440.00
15.6	Worcester	MA	Big Book Study Grp.	Monday	7:00 PM		\$ 53.90
	Worcester	MA	Worcester Weekend Group	Saturday	7:00 PM		\$ 87.00
	Worcester	MA	New Hope	Wednesday	7:00 PM		\$ 69.60
25	Miscellaneous	MA	Anonymous				\$ 305.00
	Miscellaneous	MA	Anonymous				\$ 16.80
\$ 280.60	TOTAL RECEIVED						\$ 4,063.88

			Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06
Beverly	Sunday	7:00 PM	18.00					
Boston	Monday	12:00 PM						
Boston	Saturday	8:00 PM			60.00			
Boston	Thursday	12:00 PM						
Boston	Thursday	7:30 PM						
Boston	Wednesday	12:00 PM						
Boston	Wednesday	6:30 PM						
Boston	Wednesday	7:30 PM						
Bridgewater	Tuesday	6:30 PM						
Bridgewater	Wednesday	6:30 PM						
Brookline	Saturday	10:30 AM						
Cambridge	Friday	7:00 PM				136.41		
Cambridge	Monday	7:30 PM		180.00				
Cambridge	Thursday	7:30 PM			30.00			
Danvers	Tuesday	7:00 PM					120	
Framingham	Friday	8:00 PM						
Framingham	Tuesday	7:00 PM						
Georgetown	Saturday	10:00 AM						
Haverhill	Thursday	7:30 PM						
Jamaica Plain	Sunday	5:00 PM						
Newburyport	Saturday	10:00 AM		274.00	85.00	43		132
Newton	Friday	12:30 PM	25.00					
Newton	Tuesday	12:00 PM						
Newton	Monday	7:00 PM			30.00		24	
Newton	Sunday	7:30 PM				37		
Newton	Tuesday	7:00 PM	120.00		60.00			120
Newton	Tuesday	8:00 PM						
Newton	Wednesday	7:00 PM		150.00			125	
Providence	Friday	7:00 PM						
Providence	Monday	7:30 PM	60.00					
Providence	Thursday	7:30 PM						
Providence	Tuesday	7:00 AM						
Providence	Thursday	7:00 AM						
Providence	Wednesday	7:30 PM					150	
Provincetown	Friday	7:00 PM						
Salisbury	Wednesday	7:15 PM						
Somerville	Sunday	5:30 PM						258
Tisbury	Wednesday	5:15 PM						
W. Warwick	Saturday	12:00 PM						
Wareham	Saturday	5:00 PM						
Wareham	Wednesday	7:30 PM						
Warwick	Sunday	7:30 PM					48.00	
Weymouth	Wednesday	7:30 PM						
Weymouth	Sunday	7:00 PM					60.00	
Winooski	Sunday	7:00 PM						
Worcester	Friday	7:00 PM	85.00			60.00		
Worcester	Monday	7:00 PM			14.40			
Worcester	Saturday	7:00 PM			36.00			
Worcester	Wednesday	7:00 PM					69.6	
Miscellaneous			25.00		5.00		150	
Miscellaneous							16.8	
			333.00	604.00	320.40	276.41	763.40	510.00

			Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Beverly	Sunday	7:00 PM						
Boston	Monday	12:00 PM						
Boston	Saturday	8:00 PM						
Boston	Thursday	12:00 PM						
Boston	Thursday	7:30 PM						
Boston	Wednesday	12:00 PM						
Boston	Wednesday	6:30 PM						
Boston	Wednesday	7:30 PM						
Bridgewater	Tuesday	6:30 PM						
Bridgewater	Wednesday	6:30 PM						
Brookline	Saturday	10:30 AM						
Cambridge	Friday	7:00 PM		39				
Cambridge	Monday	7:30 PM						
Cambridge	Thursday	7:30 PM		25				
Danvers	Tuesday	7:00 PM						
Framingham	Friday	8:00 PM						
Framingham	Tuesday	7:00 PM						
Georgetown	Saturday	10:00 AM		40.17				
Haverhill	Thursday	7:30 PM						
Jamaica Plain	Sunday	5:00 PM						
Newburyport	Saturday	10:00 AM	36	90	60			
Newton	Friday	12:30 PM		36				
Newton	Tuesday	12:00 PM						
Newton	Monday	7:00 PM						
Newton	Sunday	7:30 PM						
Newton	Tuesday	7:00 PM		120		240		
Newton	Tuesday	8:00 PM						
Newton	Wednesday	7:00 PM						
Providence	Friday	7:00 PM						
Providence	Monday	7:30 PM						
Providence	Thursday	7:30 PM						
Providence	Tuesday	7:00 AM						
Providence	Thursday	7:00 AM						
Providence	Wednesday	7:30 PM						
Provincetown	Friday	7:00 PM						
Salisbury	Wednesday	7:15 PM						
Somerville	Sunday	5:30 PM						
Tisbury	Wednesday	5:15 PM						
W. Warwick	Saturday	12:00 PM						
Wareham	Saturday	5:00 PM						
Wareham	Wednesday	7:30 PM						
Warwick	Sunday	7:30 PM		60				
Weymouth	Wednesday	7:30 PM						
Weymouth	Sunday	7:00 PM						
Winooski	Sunday	7:00 PM						
Worcester	Friday	7:00 PM	175		120			
Worcester	Monday	7:00 PM		23.9		15.6		
Worcester	Saturday	7:00 PM		51				
Worcester	Wednesday	7:00 PM						
Miscellaneous			100			25		
Miscellaneous								
			311	485.07	180	280.6		

NEI FY 2007 Status Report
 For fiscal year 1 July 2006 to 30 June 2007

April Report

		Account #			Current Month	Total FY
Income		100	Plan			
	Contributions	110				
	7th Tradition	111	\$6,200		\$ 280.60	\$ 4,063.88
	Delegate Fund	112	\$400		\$ 161.00	\$ 315.07
	Other	113	\$1,000		\$ -	\$ 153.50
	Schloarships	114	\$0		\$ -	\$ 45.00
	Vermont	120				
	Jul-06	121	\$1,485		\$ -	\$ 1,335.00
	Sep-06	122	\$1,755		\$ -	\$ 1,927.50
	Dec-06	123	\$1,755		\$ -	\$ 2,327.50
	Mar-07	124	\$1,755		\$ 280.00	\$ 1,340.00
	Conferences	130				
	Spring	131	\$720		\$ 203.00	\$ 203.00
	Fall	132	\$720		\$ -	\$ 957.00
	Raffles	133	\$400		\$ 195.00	\$ 512.00
	Literature Sales	140	\$2,000		\$ 799.50	\$ 3,024.70
	Special	150	\$0		\$ 40.00	\$ 87.00
	Miscellaneous	160	\$225		\$ -	\$ -
Total Expected Income			\$18,415		\$ 1,959.10	\$ 16,291.15

		200	Budget		Current Month	Total FY
	Operating Expenses	210				
	Telephone	211	\$1,080		\$ 108.75	\$ 917.38
	Web Site	212	\$100		\$ -	\$ 50.00
	Answering Service	213	\$1,080		\$ 92.92	\$ 834.36
	Bank Charges	214	\$120		\$ -	\$ 10.00
	P.O. Box	215	\$100		\$ -	\$ 62.00
	NEI Meetings	216	\$360		\$ 30.00	\$ 180.00
	Phone Coordinator	217	\$100		\$ -	\$ 176.79
	Reproduction	218	\$700		\$ -	\$ 486.38
	FWS Donations	220	\$600		\$ 50.00	\$ 500.00
	Vermont	230				
	Jul-06	231	\$1,360		\$ -	\$ 1,096.44
	Sep-06	232	\$1,430		\$ -	\$ 1,610.00
	Dec-06	233	\$1,430		\$ -	\$ 1,865.00
	Mar-07	234	\$1,430		\$ -	\$ 1,045.00
	Scholarships	235	\$600		\$ -	\$ 85.00
	Conferences	240				
	Spring	241	\$600		\$ 90.60	\$ 90.60
	Fall	242	\$600		\$ -	\$ 618.00
	Officers	250				
	Sec'y/Newsletter	251	\$800		\$ -	\$ 528.20
	Treasurer	252	\$25		\$ -	\$ -
	Literature	260	\$2,000		\$ 830.25	\$ 4,468.38
	Newcomer Kits	270	\$400		\$ -	\$ 90.00
	ABM	280	\$3,500		\$ 781.00	\$ 1,562.00
	Miscellaneous	290	\$0		\$ -	\$ 225.00
Total Expected Expenses			\$18,415		\$ 1,983.52	\$ 16,500.53

Assets: End April 2007

Cash (Bank) **General Fund** \$1,686.32
Scholarships Fund \$315.85

Literature
 5/28/2007

Income		100	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Income
Contributions		110							
	7th Tradition	111	333.00	604	320.4	276.41	763.40	510.00	
	Delegate Fund	112							
	Other	113			67.5		26		
	Scholarships	114							
Vermont		120							
	Jul-06	121	1335						
	Sep-06	122			1612.5	245	70		
	Dec-06	123				270	190	1867.5	
	Mar-07	124							
Conferences		130							
	Spring	131							
	Fall	132					957		
	Raffles	133					238		
Literature Sales		140	316.6	130	79.75		1039.85	104	
Special		150							
Miscellaneous		160							
			1984.6	734	2080.15	791.41	3284.25	2481.5	

Expenses		200	Jul-06	Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Expens
Operating Expenses		210							
	Telephone	211	89.47	87.66	87.89		179.21	91.31	
	Web Site	212	50						
	Answering Service	213	92.6	92.92	92.92	92.6	92.92	92.6	
	Bank Charges	214						85	
	P.O. Box	215			62				
	NEI Meetings	216		60			60		
	Phone Coordinator	217		53			65.2		
	Reproduction	218	56.7						
FWS Donations		220	50	50	50	50	50	50	
Vermont		230							
	Jul-06	231	1096.44						
	Sep-06	232			1610				
	Dec-06	233				135		1730	
	Mar-07	234							
	Scholarships	235				85			
Conferences		240							
	Spring	241							
	Fall	242				600			
Officers		250							
	Sec'y/Newsletter	251	241.35				262.01		
	Treasurer	252							
Literature		260				1004.66		2723.47	
Newcomer Kits		270							
ABM		280							
Miscellaneous		290							
Total Expenses									Total E:

	100	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Contributions	110						
7th Tradition	111	311	485.07	180	280.60		
Delegate Fund	112	154.07			161		
Other	113		60				
Scholarships	114			45			
Vermont	120						
Jul-06	121						
Sep-06	122						
Dec-06	123						
Mar-07	124		270	790	280		
Conferences	130						
Spring	131				203		
Fall	132						
Raffles	133		79		195		
Literature Sales	140	128	422	5	799.5		
Special	150		47		40		
Miscellaneous	160						
		593.07	1363.07	1020.00	1959.10		

ies	200	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07
Operating Expenses	210						
Telephone	211	88.41	86.54	98.14	108.75		
Web Site	212						
Answering Service	213		92.92	91.96	92.92		
Bank Charges	214		-75				
P.O. Box	215						
NEI Meetings	216			30	30		
Phone Coordinator	217			58.59			
Reproduction	218	120.62	309.06				
FWS Donations	220	50		100	50		
Vermont	230						
Jul-06	231						
Sep-06	232						
Dec-06	233						
Mar-07	234			1045			
Scholarships	235						
Conferences	240						
Spring	241				90.6		
Fall	242		18				
Officers	250						
Sec'y/Newsletter	251			24.84			
Treasurer	252						
Literature	260		-90		830.25		
Newcomer Kits	270		90				
ABM	280			781	781		
Miscellaneous	290	125	100				
xpenses					1983.52		