

Donations to NEI Month of: February 2008				Total Received:	
Current	Group Name				Total FY08
0.00	Beverly	MA	Tell the Truth	Sunday	\$ 40.00
0.00	Boston	MA	Getting Current	Monday	\$ -
0.00	Boston	MA	Men's Speaker-Discussion Group	Saturday	\$ -
0.00	Boston	MA	St. Anthony's Shrine	Thursday	\$ -
0.00	Boston	MA	Variety in Sobriety	Thursday	\$ -
0.00	Boston	MA	Paulist Center	Wednesday	\$ -
	Boston	MA	Sharing Our Strength--Beginners	Wednesday	
0	Boston	MA	Sharing Our Strength	Wednesday	\$ -
0.00	Bridgewater	MA	Bridge Back	Tuesday	\$ -
0.00	Bridgewater	MA	Bridge Back	Wednesday	\$ -
0.00	Brookline	MA	Speaker and Discussion	Saturday	\$ 100.00
0.00	Cambridge	MA	Men's Getting Current	Friday	\$ 41.00
0.00	Cambridge	MA	Men's Step Mtg.	Monday	\$ -
0.00	Danvers	MA	Recovery Happens	Tuesday	\$ 220.00
0.00	Framingham	MA	Friday Night Step	Friday	\$ -
0.00	Framingham	MA	Grace Congregational	Tuesday	\$ -
0.00	Georgetown	MA	Women's Group	Saturday	\$ -
0.00	Haverhill	MA	Step/Speaker Meeting	Thursday	\$ -
0.00	Jamaica Plain	MA	Anorexia Back into Action	Sunday	\$ -
0.00	Newburyport	MA	The Changing Tide Group	Saturday	\$ 60.00
0.00	Newton	MA	Getting Current Lunchtime	Friday	\$ -
0.00	Newton	MA	Getting Current	Tuesday	\$ -
0.00	Newton	MA	Partnerships in Recovery	Monday	\$ 60.00
0.00	Newton	MA	Men's True Grit	Sunday	\$ -
304.00	Newton	MA	Beginners Meeting	Tuesday	\$ 664.00
	Newton	MA	Fundamentals Group	Tuesday	
0.00	Newton	MA	Mainly for Love Addicts	Wednesday	\$ 90.00
0.00	Providence	RI	Friday Nite SLAA	Friday	\$ -
0.00	Providence	RI	Providence Monday Night	Monday	\$ -
0.00	Providence	RI	SLAA Thursday Night	Thursday	\$ 40.00
0.00	Providence	RI	Sunrise Serenity	Tuesday	\$ 50.00
	Providence	RI	Sunrise Serenity	Thursday	
318.00	Providence	RI	New Beginnings	Wednesday	\$ 318.00
0.00	Provincetown	MA	Men's Meeting	Friday	\$ -
0.00	Salisbury	MA	Women's Pre-release	Wednesday	\$ -
0.00	Somerville	MA	Serenity on Sunday	Sunday	\$ -
0.00	Tisbury	MA	Martha's Vineyard	Wednesday	\$ -
0.00	W. Warwick	RI	Coffee House	Saturday	\$ -
0.00	Wareham	MA	Wareham Sat. Eve. Group	Saturday	\$ -
0.00	Wareham	MA	Wareham SLAA	Wednesday	\$ 50.00
0.00	Warwick	RI	Sunday Serenity	Sunday	\$ 421.00
0.00	Weymouth	MA	Facing the Shadows	Wednesday	\$ -
0.00	Weymouth	MA	Hope & Recovery	Sunday	\$ 120.00
0.00	Winooski	VT	The Last Resort	Sunday	\$ -
0.00	Worcester	MA	Worcester Friday Group	Friday	\$ 640.00
0.00	Worcester	MA	Big Book Study Grp.	Monday	\$ 49.54
0.00	Worcester	MA	Worcester Weekend Group	Saturday	\$ 36.00
0.00	Worcester	MA	New Hope	Wednesday	\$ -
0.00	Miscellaneous	MA	Anonymous		\$ 60.00
0.00	Miscellaneous	MA	Anonymous		\$ -
\$ 622.00	TOTAL RECEIVED				\$ 3,059.54

The amounts shown in this report have not been reconciled by NEI. This report may contain errors.

NEI FY 2008 Status Report

For fiscal year 1 July 2007 to 30 June 2008

February 2008 Report

		Account #		
Income		100	Plan	Total FY
	Contributions	110		
	7th Tradition	111	\$5,505	\$ 3,059.54
	Delegate Fund	112	\$400	\$ 263.69
	Scholarships	113	\$215	\$ 307.50
	Other	114	\$200	\$ -
	Vermont	120		
	Jul-07	121	\$1,200	\$ 762.50
	Sep-07	122	\$1,200	\$ 1,485.00
	Dec-07	123	\$1,200	\$ 1,320.00
	Feb-08	126		\$ 600.00
	Apr-08	124	\$1,200	\$ -
	FY 09	125	\$0	\$ -
	Conferences	130		
	Spring	131	\$720	\$ -
	Fall	132	\$720	\$ 389.00
	Raffles	133	\$400	\$ 116.00
	Events	134	\$200	\$ -
	Literature Sales	140	\$5,000	\$ 974.25
	Special	150	\$0	\$ -
	Miscellaneous	160	\$225	\$ 29.00
Total Expected Income			\$18,385	\$ 9,306.48
Expenses		200	Budget	Total FY
	Operating Expenses	210		
	Telephone	211	\$1,080	\$ 654.91
	Web Site	212	\$100	\$ 71.04
	Answering Service	213	\$1,080	\$ 741.76
	Bank Charges	214	\$20	\$ 52.00
	P.O. Box	215	\$100	\$ 70.00
	NEI Meetings	216	\$360	\$ 30.00
	Phone Coordinator	217	\$100	\$ 13.80
	Reproduction	218	\$1,200	\$ 960.43
	FWS Donations	220	\$600	\$ 350.00
	Vermont	230		
	Jul-07	231	\$1,100	\$ 825.00
	Sep-07	232	\$1,100	\$ 1,170.00
	Dec-07	233	\$1,100	\$ 1,370.00
	Feb-08			\$ 910.00
	Apr-08	234	\$1,100	\$ -
	Scholarships	235	\$520	\$ 240.00
	Conferences	240		
	Spring	241	\$100	\$ -
	Fall	242	\$600	\$ 600.00
	Events	243	\$300	\$ -
	Officers	250		
	Sec'y/Newsletter	251	\$200	\$ -
	Treasurer	252	\$25	\$ -
	Literature	260	\$4,000	\$ 1,122.09
	Newcomer Kits	270	\$400	\$ 83.55
	ABM	280	\$3,000	\$ 596.56
	Miscellaneous	290	\$200	\$ 75.00
Total Expected Expenses			\$18,385	\$ 9,936.14

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