

Donations to NEI Month of: March 2008					Total Received:	\$ 609.99	
Current	Group Name					Total FY08	
0.00	Beverly	MA	Tell the Truth	Sunday	7:00 PM	\$ 40.00	
0.00	Boston	MA	Getting Current	Monday	12:00 PM	\$ -	
0.00	Boston	MA	Men's Speaker-Discussion Group	Saturday	8:00 PM	\$ -	
0.00	Boston	MA	St. Anthony's Shrine	Thursday	12:00 PM	\$ -	
0.00	Boston	MA	Variety in Sobriety	Thursday	7:30 PM	\$ -	
0.00	Boston	MA	Paulist Center	Wednesday	12:00 PM	\$ -	
	Boston	MA	Sharing Our Strength--Beginners	Wednesday	6:30 PM		
0.00	Boston	MA	Sharing Our Strength	Wednesday	7:30 PM	\$ -	
0.00	Bridgewater	MA	Bridge Back	Tuesday	6:30 PM	\$ -	
0.00	Bridgewater	MA	Bridge Back	Wednesday	6:30 PM	\$ -	
0.00	Brookline	MA	Speaker and Discussion	Saturday	10:30 AM	\$ 100.00	
0.00	Cambridge	MA	Men's Getting Current	Friday	7:00 PM	\$ 41.00	
0.00	Cambridge	MA	Men's Step Mtg.	Monday	7:30 PM	\$ -	
0.00	Danvers	MA	Recovery Happens	Tuesday	7:00 PM	\$ 220.00	
0.00	Framingham	MA	Friday Night Step	Friday	8:00 PM	\$ -	
0.00	Framingham	MA	Grace Congregational	Tuesday	7:00 PM	\$ -	
0.00	Georgetown	MA	Women's Group	Saturday	10:00 AM	\$ -	
0.00	Haverhill	MA	Step/Speaker Meeting	Thursday	7:30 PM	\$ -	
0.00	Jamaica Plain	MA	Anorexia Back into Action	Sunday	5:00 PM	\$ -	
0.00	Newburyport	MA	The Changing Tide Group	Saturday	10:00 AM	\$ 60.00	
0.00	Newton	MA	Getting Current Lunchtime	Friday	12:30 PM	\$ -	
0.00	Newton	MA	Getting Current	Tuesday	12:00 PM	\$ -	
0.00	Newton	MA	Partnerships in Recovery	Monday	7:00 PM	\$ 60.00	
0.00	Newton	MA	Men's True Grit	Sunday	7:30 PM	\$ -	
300.00	Newton	MA	Beginners Meeting	Tuesday	7:00 PM	\$ 1,264.00	
	Newton	MA	Fundamentals Group	Tuesday	8:00 PM		
0.00	Newton	MA	Mainly for Love Addicts	Wednesday	7:00 PM	\$ 90.00	
0.00	Providence	RI	Friday Nite SLAA	Friday	7:00 PM	\$ -	
0.00	Providence	RI	Providence Monday Night	Monday	7:30 PM	\$ -	
40.00	Providence	RI	SLAA Thursday Night	Thursday	7:30 PM	\$ 80.00	
	Providence	RI	Sunrise Serenity	Tuesday	7:00 AM		
0.00	Providence	RI	Sunrise Serenity	Thursday	7:00 AM	\$ 100.00	
0.00	Providence	RI	New Beginnings	Wednesday	7:30 PM	\$ 318.00	
0.00	Provincetown	MA	Men's Meeting	Friday	7:00 PM	\$ -	
0.00	Salisbury	MA	Women's Pre-release	Wednesday	7:15 PM	\$ -	
0.00	Somerville	MA	Serenity on Sunday	Sunday	5:30 PM	\$ -	
0.00	Tisbury	MA	Martha's Vineyard	Wednesday	5:15 PM	\$ -	
0.00	W. Warwick	RI	Coffee House	Saturday	12:00 PM	\$ -	
0.00	Wareham	MA	Wareham Sat. Eve. Group	Saturday	5:00 PM	\$ -	
0.00	Wareham	MA	Wareham SLAA	Wednesday	7:30 PM	\$ 50.00	
100.00	Warwick	RI	Sunday Serenity	Sunday	7:30 PM	\$ 521.00	
0.00	Weymouth	MA	Facing the Shadows	Wednesday	7:30 PM	\$ -	
0.00	Weymouth	MA	Hope & Recovery	Sunday	7:00 PM	\$ 120.00	
0.00	Winooski	VT	The Last Resort	Sunday	7:00 PM	\$ -	
150.00	Worcester	MA	Worcester Friday Group	Friday	7:00 PM	\$ 925.00	
19.99	Worcester	MA	Big Book Study Grp.	Monday	7:00 PM	\$ 69.53	
0.00	Worcester	MA	Worcester Weekend Group	Saturday	7:00 PM	\$ 36.00	
0.00	Worcester	MA	New Hope	Wednesday	7:00 PM	\$ -	
0.00	Miscellaneous	MA	Anonymous			\$ 85.00	
0.00	Miscellaneous	MA	Anonymous			\$ -	
\$ 609.99	TOTAL RECEIVED					\$ 4,179.53	

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

March 2008 Report

	Account #			
Income	100	Plan	Current Month	Total FY
Contributions	110			
7th Tradition	111	\$5,505	\$ 809.99	\$ 4,379.53
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	\$ 310.00	\$ 310.00
FY 09	125	\$0	\$ -	\$ -
Conferences	130			
Spring	131	\$720	\$ 10.00	\$ 10.00
Fall	132	\$720	\$ -	\$ 389.00
Raffles	133	\$400	\$ -	\$ 116.00
Events	134	\$200	\$ -	\$ -
Literature Sales	140	\$5,000	\$ -	\$ 1,596.25
Special	150	\$0	\$ -	\$ -
Miscellaneous	160	\$225	\$ -	\$ 19.00
Total Expected Income		\$18,385	\$ 1,129.99	\$ 11,558.47
Expenses	200	Budget	Current Month	Total FY
Operating Expenses	210			
Telephone	211	\$1,080	\$ -	\$ 754.20
Web Site	212	\$100	\$ -	\$ 71.04
Answering Service	213	\$1,080	\$ 93.28	\$ 927.96
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	\$ -	\$ 1,260.68
FWS Donations	220	\$600	\$ -	\$ 450.00
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	\$ 550.00	\$ 550.00
Scholarships	235	\$520	\$ -	\$ 240.00
Conferences	240			
Spring	241	\$100	\$ -	\$ 600.00
Fall	242	\$600	\$ -	\$ -
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	\$ 643.28	\$ 11,171.88

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