

| Donations to NEI Month of: April 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       |                    |
| 0.00                                  | 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          | \$ -               |
| 300.00                                | Newton                | MA | Beginners Meeting               | Tuesday         | \$ 1,264.00        |
|                                       | 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          | \$ -               |
| 40.00                                 | Providence            | RI | SLAA Thursday Night             | Thursday        | \$ 80.00           |
|                                       | Providence            | RI | Sunrise Serenity                | Tuesday         | \$ 100.00          |
| 50.00                                 | Providence            | RI | Sunrise Serenity                | Thursday        | \$ -               |
| 0.00                                  | 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          | \$ 521.00          |
| 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          | \$ -               |
| 150.00                                | Worcester             | MA | Worcester Friday Group          | Friday          | \$ 925.00          |
| 19.99                                 | Worcester             | MA | Big Book Study Grp.             | Monday          | \$ 69.53           |
| 0.00                                  | Worcester             | MA | Worcester Weekend Group         | Saturday        | \$ 36.00           |
| 0.00                                  | Worcester             | MA | New Hope                        | Wednesday       | \$ -               |
| 0.00                                  | Miscellaneous         | MA | Anonymous                       |                 | \$ 85.00           |
| 0.00                                  | Miscellaneous         | MA | Anonymous                       |                 | \$ -               |
| <b>\$ 559.99</b>                      | <b>TOTAL RECEIVED</b> |    |                                 |                 | <b>\$ 4,179.53</b> |

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# NEI FY 2008 Status Report

For fiscal year 1 July 2007 to 30 June 2008

## April 2008 Report

| Income                         |                   | Account # | Plan            | Total FY            |
|--------------------------------|-------------------|-----------|-----------------|---------------------|
| Contributions                  |                   | 110       |                 |                     |
|                                | 7th Tradition     | 111       | \$5,505         | \$ 4,379.53         |
|                                | Delegate Fund     | 112       | \$400           | \$ 314.69           |
|                                | 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         | \$ 465.00           |
|                                | FY 09             | 125       | \$0             | \$ -                |
| Conferences                    |                   | 130       |                 |                     |
|                                | Spring            | 131       | \$720           | \$ 928.00           |
|                                | Fall              | 132       | \$720           | \$ 389.00           |
|                                | Raffles           | 133       | \$400           | \$ 305.00           |
|                                | Events            | 134       | \$200           | \$ -                |
| Literature Sales               |                   | 140       | \$5,000         | \$ 1,683.25         |
| Special                        |                   | 150       | \$0             | \$ -                |
| Miscellaneous                  |                   | 160       | \$225           | \$ 29.00            |
| <b>Total Expected Income</b>   |                   |           | <b>\$18,385</b> | <b>\$ 12,968.47</b> |
| Expenses                       |                   | 200       | Budget          | Total FY            |
| Operating Expenses             |                   | 210       |                 |                     |
|                                | Telephone         | 211       | \$1,080         | \$ 878.73           |
|                                | Web Site          | 212       | \$100           | \$ 71.04            |
|                                | Answering Service | 213       | \$1,080         | \$ 1,020.72         |
|                                | 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         | \$ 1,307.80         |
| FWS Donations                  |                   | 220       | \$600           | \$ 500.00           |
| 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         | \$ 705.00           |
|                                | 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            |
| <b>Total Expected Expenses</b> |                   |           | <b>\$18,385</b> | <b>\$ 11,641.29</b> |

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