

Donations to NEI Month of: May 2007				Total Received:		\$ 347.00	
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	Speaker and Discussion Group	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
25	Cambridge	MA	Men's Study Group	Thursday	7:00 PM		\$ 80.00
	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
27	Newton	MA	Getting Current Lunchtime	Friday	12:30 PM		\$ 88.00
	Newton	MA	Getting Current	Tuesday	12:00 PM		
	Newton	MA	Partnerships in Recovery	Monday	7:00 PM		\$ 54.00
	Newton	MA	Men's True Grit	Sunday	7:30 PM		\$ 37.00
120	Newton	MA	Beginners Meeting	Tuesday	7:00 PM		\$ 780.00
	Newton	MA	Fundamentals Group	Tuesday	8:00 PM		
	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
50	Weymouth	MA	Facing the Shadows	Wednesday	7:30 PM		\$ 50.00
	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
	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
100	Miscellaneous	MA	Anonymous				\$ 405.00
25	Miscellaneous	MA	Anonymous				\$ 41.80
<b>\$ 347.00</b>	<b>TOTAL RECEIVED</b>						<b>\$ 4,410.88</b>

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

**May Report**

		Account #			Current Month	Total FY
Income		100	Plan			
	Contributions	110				
	7th Tradition	111	\$6,200		\$ 347.00	\$ 4,410.88
	Delegate Fund	112	\$400		\$ -	\$ 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		\$ -	\$ 1,340.00
	Conferences	130				
	Spring	131	\$720		\$ -	\$ 203.00
	Fall	132	\$720		\$ -	\$ 957.00
	Raffles	133	\$400		\$ -	\$ 512.00
	Literature Sales	140	\$2,000		\$ 62.75	\$ 3,087.45
	Special	150	\$0		\$ -	\$ 87.00
	Miscellaneous	160	\$225		\$ -	\$ -
<b>Total Expected Income</b>			\$18,415		\$ 409.75	\$ 16,700.90

		200	Budget		Current Month	Total FY
	Operating Expenses	210				
	Telephone	211	\$1,080		\$ 100.50	\$ 1,017.88
	Web Site	212	\$100		\$ -	\$ 50.00
	Answering Service	213	\$1,080		\$ 92.60	\$ 926.96
	Bank Charges	214	\$120		\$ -	\$ 10.00
	P.O. Box	215	\$100		\$ -	\$ 62.00
	NEI Meetings	216	\$360		\$ -	\$ 180.00
	Phone Coordinator	217	\$100		\$ -	\$ 176.79
	Reproduction	218	\$700		\$ -	\$ 486.38
	FWS Donations	220	\$600		\$ 50.00	\$ 550.00
	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
	Fall	242	\$600		\$ -	\$ 618.00
	Officers	250				
	Sec'y/Newsletter	251	\$800		\$ 334.00	\$ 862.20
	Treasurer	252	\$25		\$ -	\$ -
	Literature	260	\$2,000		\$ -	\$ 4,468.38
	Newcomer Kits	270	\$400		\$ -	\$ 90.00
	ABM	280	\$3,500		\$ -	\$ 1,562.00
	Miscellaneous	290	\$0		\$ -	\$ 225.00
<b>Total Expected Expenses</b>			\$18,415		\$ 577.10	\$ 17,077.63

**Assets: End May 2007**

Cash (Bank)   **General Fund**                               **\$2,960.07**  
                  **Scholarships Fund**                           **\$315.85**

Literature