

SOUTH COASTAL MASS INTERGROUP*
TREASURER'S REPORT
Period Ended December 31, 2007

CASH BALANCE A/O 1/28/07 **\$ 1,182.27**

INCOME:

7th Tradition

Abington Sat AM	\$ 1,326.73	
Braintree Mon PM	257.00	
Braintree Tues PM	735.00	
Duxbury Thurs PM	590.00	
Easton Sat AM	578.19	
Easton Thurs PM	14.50	
Hanover Wed AM	412.00	
Hingham Fri AM	438.00	
Hingham Mon AM	270.50	
Hingham Thur AM	343.00	
Hingham Tues PM	645.00	
Hingham Wed PM	475.00	
Hingham (Hull) Tues AM	411.00	
Lakeville Mon PM	300.00	
Marion Sat 8 & 9 AM	640.25	
Norton Thurs PM	90.00	
Pembroke Mon PM	142.00	
Plainville Sat AM	400.00	
Plymouth Sun AM	967.00	
Quincy Sat AM	150.00	
Quincy Tues PM	136.00	
Scituate Mon (Thurs) PM	200.00	
Stoughton Fri AM	195.00	
Stoughton Sun PM	10.00	
Stoughton Tues PM	675.00	
Taunton Wed PM	385.77	\$ 10,786.94

Meeting Donations Outside SCMI	5,364.20	
Individual Member Donations Within SCMI	746.00	
Individual Member Donations Outside SCMI	557.00	
Bookmark and Book Cover Sales	668.00	
Spring Sharathon	514.00	
Summer Sharathon	292.00	\$ 18,928.14

EXPENSES:

Miramar Retreat Center- 2006 Spring Retreat	5,590.00	
Wonderland Retreat Center- 2005 December Retreat	4,284.00	
Walker Center- 2006 December Retreat	3,383.00	
Retreat Reimbursements	680.00	
Advertising	370.12	
Intergroup Meeting Room Rentals	250.00	
Sharathon Room Rentals	175.00	
Jan. 2008 Sharathon Room Deposit	100.00	
Bookmarks	80.00	
Service Charge-Region 9 Wire In	13.00	
Postage	6.18	(14,931.30)

CASH BALANCE A/O 12/31/07 **\$ 5,179.11**

This Amount is Comprised of:

\$ 750.00	Prudent Reserve
4,429.11	Available for Working Cash
<u>\$ 5,179.11</u>	

Submitted by Karen S, Treasurer (December 31, 2007)