

**SOUTH COASTAL MASS INTERGROUP  
TREASURER'S REPORT FOR MAY-JUNE, 2008**

**CASH BALANCE A/O 4/27/08** \$ 6,127.88

**INCOME:**

7th Tradition		
Abington Sat AM	\$ 100.00	
Braintree Tues PM	25.00	
Hanover Wed AM	106.67	
Hingham Wed PM	50.00	
Scituate Mon PM	35.00	
Stoughton Fri AM	100.00	
Stoughton Sun PM	25.00	
Weymouth Thurs Noon	28.00	469.67

**EXPENSES:**

Check # 1038: Sandi G		
Website Fees	78.72	
Check # 1039: Walker Center		
March 2009 Retreat	200.00	
Check # 1040: Jordan Hospital		
Room Rental	125.00	(403.72)

**CASH BALANCE A/O 6/29/08** \$ 6,193.83

This Amount is Comprised of:

\$ 750.00	Prudent Reserve
275.90	Reserve for WSO Meeting Donations (30%)
91.97	Reserve for Region 6 Meeting Donations (10%)
90.00	Reserve for Region 6 Assembly Fall 2008
200.00	Reserve for WSBC 2009
4,785.96	Available for Working Cash
\$ 6,193.83	

Submitted by Karen S, Treasurer (June 29, 2008)