

# MFG Treasurer's Report

## For Month Ending July 31, 2017

- Find supporting documentation on the MFG web pages: [www.medfordfwf.weebly.com](http://www.medfordfwf.weebly.com)  
Click on the Business Meetings link.
- The bottom line for July 2017 shows revenue \$104.42 higher than expenses.
- July 2017 7th Tradition income was \$1641.91.
- The Secretary log for July 2017 recorded \$1501.65 which is \$140.00 less than actual count. There were a handful of meetings without any entries.
- July 2017 attendance was 1792 seats (again, the lowest month to date for 2017), but the 7<sup>th</sup> tradition contributions were \$0.92 per seat (which is the high-side of what we have seen this year).
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$220.71 resulting in a year to date performance of \$300.00 under budget.
- Literature sales were \$39.50 for the month of July and \$80.10 in restocking purchases were made.
- Birthday meeting expenses: \$51.69 in July for chips and cake, consistently under budget every month this year.
- Leanne H. has assumed all the duties entailed in the Treasurer position. Frank D. has assumed the Co-Treasurer role.
- For more detail please refer to [www.medfordfwf.weebly.com](http://www.medfordfwf.weebly.com) .  
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