

# MFG Treasurer's Report

## For Month Ending January 1, 2018

- 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 January 2018 shows expenses of \$23.87 less than income.
- January 2018 7th Tradition income was \$1615.97
- The Secretary log for January 2018 recorded \$1552.71 which is \$63.26 less than the actual count. All envelopes were accounted for and there is still an improvement in the secretary log records.
- January 2018 attendance was 1982 seats, and the 7<sup>th</sup> tradition contributions were \$0.82 per seat on average. This is low in both attendance and average contributions compared to last January.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$337.51 which is \$12.49 under budget. Off to a good start Les!
- Literature sales were \$30.00 for the month and \$38.00 was spent.
- Birthday meeting expenses were \$22.50 which is also under budget by \$12.50. Also off to a great start Jessica!
- For more detail please refer to [www.medfordfwf.weebly.com](http://www.medfordfwf.weebly.com)  
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