

MFG Treasurer's Report

For Month Ending August 31, 2018

- Find supporting documentation on the MFG web pages: www.medfordfwf.weebly.com
Click on the Business Meetings link.
- The bottom line for August 2018 shows income of \$90.57 more than expenses.
- August 2018 7th Tradition income was \$1837.10.
- August 2018 attendance was 2054 seats, and the 7th tradition contributions were again \$0.89 per seat on average.
- The Secretary log for August 2018 recorded \$1840.94 which is \$3.84 more than the actual count.
- Only attendance entries were missing this month: 8/1 @12:30, 8/7 @5:30, 8/14 @8:00, 8/28 @8:00.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$424.90 which is \$64.19 over budget for the year. Les will explain.
- Literature sales were \$19.40 for the month and \$95.00 was spent. The total funds available to use towards the purchase of books is \$19.15 to stay on budget.
- Birthday meeting expenses were \$21.69 which is also under budget by \$104.47. Woot Woot Jessica!
- For more detail please refer to www.medfordfwf.weebly.com
Click on the Business Meetings link.