

MFG Treasurer's Report

For Month Ending January 31, 2019

- Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
Click on the Business Meetings link.
- The bottom line for January 2019 shows income of \$51.82 more than expenses.
- January 2019 7th Tradition income was \$1824.88.
- January 2019 attendance was 2202 seats, and the 7th tradition contributions were \$0.83 per seat on average.
- The Secretary log for January 2019 recorded \$1763.30 which is \$61.58 less than the actual count.
- The following entries were missing this month: Wed 1/9 @12:30PM - attendance, Wed 1/16 @5:30PM - \$\$ and attendance, Thurs 1/17 @7:30AM - \$\$ and attendance, Thurs 1/17 @12:30PM – attendance, Thus 1/24 @5:30PM – attendance, Wed 1/30 @7:30AM - \$\$ and attendance
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$441.78 which is \$91.78 over budget.
- Literature sales were \$29.00 for the month and \$69.10 was spent. The total funds available to use towards the purchase of books is \$44.15 to stay on budget.
- Birthday meeting expenses were \$22.69 which is under budget by \$12.41 for the year! Thank you for your service Jessica!
- Beginner's Meeting expenses were \$25.00. Thank you Erik!
- For more detail please refer to www.medfordfwp.weebly.com
Click on the Business Meetings link.