MFG Treasurer's Report

For Month Ending January 31, 2020

- Find supporting documentation on the MFG web pages: <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.
- The bottom line shows income of \$84.78 more than expenses.
- 7th Tradition income was \$1743.97.
- Attendance was 2282 seats, and the 7th tradition contributions were \$.76 per seat on average.
- The Secretary log recorded \$1674.89 which is \$69.08 less than the actual count.
- The envelope count and the log looked good for this month. Thank You Secretaries for your Service.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$387.89. Was \$12.11 under budget for the month.
- Literature sales were \$85.50 for the month and \$50.40 was spent.
- Birthday meeting expenses were \$18.99! Thank you for your service Jessica!
- Beginner's Meeting expenses were \$30.00. Thank you Erik!
- For more detail please refer to <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.