

MFG Treasurer's Report

For Month Ending January 31,2021

Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
Click on the Business Meetings link. A PayPal account has been set up for the fellowship during this
Pandemic. The email address is medfordfellowshipgroup@gmail.com

- The bottom line shows an income of 2181.02 expenses \$1804.20 net is +\$376.82
- 7th Tradition income was \$2044.69. (\$0.00 of the 7th tradition was sent via PayPal.
- Attendance was 2001 seats, and the 7th tradition contributions were \$1.02 per seat on average.
- The Secretary log recorded \$1934.39 which is \$110.30 less than the actual count. No entry-10,17,24,27,29,30 No ATT 20. And 1/4/8:00pm had 2 envelopes one had no entry? 1/10 had no envelope. Please use the correct envelope for your Day and Time. Thank you to the Secretaries for your service.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$416.57 and Was \$16.57 over budget for the month.
- Literature sales were \$136.25 for the month and \$133.50 was spent.
- Birthday meeting expenses were \$0! No Birthday night for the month.
- Beginner's Meeting expenses were \$0. Thank you Erik!
- For more detail please refer to www.medfordfwp.weebly.com
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