MFG Treasurer's Report

For Month Ending October 31, 2018

- Find supporting documentation on the MFG web pages: <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.
- The bottom line for October 2018 shows income of \$242.62 more than expenses.
- October 2018 7th Tradition income was \$1720.76
- October 2018 attendance was 2207 seats, and the 7th tradition contributions was a low \$0.78 per seat on average.
- The Secretary log for October 2018 recorded \$1704.69 which is \$16.07 less than the actual count.
- The following entries were missing this month: Wed 10/24 @12:30 no attendance, Fri 10/26 @ 8pm-no entries.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$226.66 which is \$152.51 under budget for the year. AWESOME job Les!
- Literature sales were \$30.30 for the month and \$0.00 was spent. The total funds available to use towards the purchase of books is \$59.40 to stay on budget.
- Birthday meeting expenses were \$21.69 which is also under budget by \$126.29 for the year. Jessica you are also awesome!
- Beginner's Meeting expenses were \$25.00 and \$50.00 under budget for the year! Thank you Erik!
- For more detail please refer to <u>www.medfordfwp.weebly.com</u>
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