MFG Treasurer's Report

For Month Ending December 31, 2019

- Find supporting documentation on the MFG web pages: <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.
- The bottom line for December 2019 shows income of \$352.25 more than expenses.
- December 2019 7th Tradition income was \$2316.35.
- December 2019 attendance was 1902 seats, and the 7th tradition contributions were \$1.22 per seat on average.
- The Secretary log for December 2019 recorded \$2316.35 which is \$35.99 less than the actual count.
- The envelope count and the log still had issues this month. Please take your time and be sure that your envelope, log and cash all match. 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 \$624.59.
- Literature sales were \$45.15 for the month and \$51.70 was spent.
- Birthday meeting expenses were \$27.99! Thank you for your service Jessica!
- Beginner's Meeting expenses were \$25.00. Thank you Erik!
- For more detail please refer to <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.