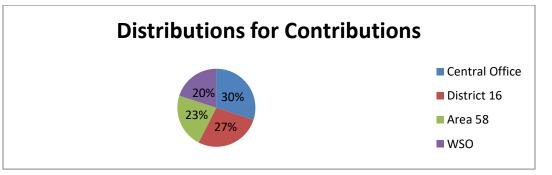
MFG Treasurer's Report

For Month Ending December 31, 2021

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

- The bottom line shows an income of \$1796.21 expenses \$1898.10 net is -101.89
- 7th Tradition income was \$1746.13 (\$0.00 of the 7th tradition was sent via PayPal.
- Attendance was 1928 seats, and the 7th tradition contributions were \$.91 per seat on average.
- The Secretary log recorded \$1798.96 which is \$52.83 more than the actual count. Thank you, Secretaries, for your service.
- Disbursements of \$200 were made, as per budget, to four other AA organizations. Central Office \$60 District \$55 Area 58 \$45 WSO \$40



- Coffee supply costs this month were \$207.85 and Was \$192.15 under budget for the month.
- Literature sales were \$50 for the month and \$132.65 spent.
- Birthday meeting expenses were \$32.50 Yay Birthday night is going strong again!!
- Beginner's Meeting expenses were \$60. Thank you Erik!