## **MFG Treasurer's Report**

## For Month Ending February 29, 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 \$107.47 more than expenses.
- 7th Tradition income was \$1778.86.
- Attendance was 2127seats, and the 7<sup>th</sup> tradition contributions were \$.84 per seat on average.
- The Secretary log recorded \$1647.54 which is \$131.32 less than the actual count.
- The envelope count and log book were ok, there were some entries not made in the log book 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 \$404.23. Was \$4.23 over budget for the month.
- Literature sales were \$18.50 for the month and \$36.75 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.