

MFG Treasurer's Report

For Month Ending March 31, 2019

- Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
Click on the Business Meetings link.
- The bottom line for March 2019 shows income of \$79.09 more than expenses.
- March 2019 7th Tradition income was \$2022.28.
- March 2019 attendance was 2381 seats, and the 7th tradition contributions were \$0.85 per seat on average.
- The Secretary log for March 2019 recorded \$2003.59 which is \$18.69 less than the actual count.
- There was one missing entry this month: Tues 3/19 @8PM - \$\$ and attendance...GREAT JOB SECRETARIES!!
- We paid State License Fees of \$150.00.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$549.69 which is \$313.12 over budget.
- Literature sales were \$60.50 for the month and \$43.90 was spent. The total funds available to use towards the purchase of books is \$57.50 to stay on budget.
- Birthday meeting expenses were \$35.29 which is under budget by \$37.73 for the year! Thank you for your service Jessica!
- Beginner's Meeting expenses were \$25.00. Thank you Erik!
- For more detail please refer to www.medfordfwp.weebly.com
Click on the Business Meetings link.