MFG Treasurer's Report

For Month Ending March 30, 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 \$391.12 less than expenses.
- 7th Tradition income was \$1265.98.
- Attendance was 1585 seats, and the 7th tradition contributions were \$.80 per seat on average.
- The Secretary log recorded \$1237.61 which is \$28.37 less than the actual count.
- The envelope count and log book were ok. We had a few secretaries not aware that each day has its own envelope and had used the wrong envelope. But under the conditions that we are in the meetings got covered. 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 \$441.14 Was \$41.14 over budget for the month.
- Literature sales were \$41.25 for the month and \$27.30 was spent.
- Birthday meeting expenses were \$0! No Birthday night for the month. 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>
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