MFG Treasurer's Report

For Month Ending April 30, 2018

- Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
 Click on the Business Meetings link.
- The bottom line for April 2018 shows income of \$61.50 more than expenses.
- April 2018 7th Tradition income was \$1414.06.
- The Secretary log for April 2018 recorded \$1369.17 which is \$44.89 less than the actual count.
- There was one missing envelope for meeting: Wed 4/25 @5:30
 The following meetings were missing entries in the secretary log: Mon 8:00PM and Sat 7:30AM.
- April 2018 attendance was 1725 seats, and the 7th tradition contributions were \$0.82 per seat on average.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$342.31 which is \$131.54 under budget for the year. Great job Les!!
- Literature sales were \$0 for the month and \$0.00 were spent. The total funds available to use towards the purchase of books is \$59.75 to stay on budget.
- Birthday meeting expenses were \$18.99 which is also under budget by \$77.52. Great job Jessica!
- For more detail please refer to <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.