

MFG Treasurer's Report

For Month Ending April 30, 2020

- Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
Click on the Business Meetings link.
- The bottom line shows an income of \$1036.16 expenses \$1595.17 net is in the negative at \$559.11.
- 7th Tradition income was \$971.17. A PayPal account has been set up for the group. The Email address is medfordfellowshipgroup@gmail.com (\$84.12 of the 7th tradition was sent via PayPal.)
- Attendance was 914 seats, and the 7th tradition contributions were \$1.06 per seat on average.
- The Secretary log recorded \$877.77 which is \$11.28 less than the actual count.
- The envelope count and log book were ok. If a meeting does not occur, Please do not toss the envelope or use it for scratch paper, please put the envelope in the safe. Under the conditions that we are in the meetings are getting 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 \$303.22 Was \$146.78 under budget for the month.
- Literature sales were \$64.90 for the month and \$62.05 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 www.medfordfwp.weebly.com
Click on the Business Meetings link.
- A new PayPal account has been set u for the fellowship during this Pandemic. The email address is medfordfellowshipgroup@gmail.com