

MFG Treasurer's Report

For Month Ending May 31, 2019

- Find supporting documentation on the MFG web pages: www.medfordfwf.weebly.com
Click on the Business Meetings link.
- The bottom line for May 2019 shows income of \$500.57 more than expenses.
- May 2019 7th Tradition income was \$1833.53.
- MFG received a \$300.00 bonus which is included in the bottom line for May because we opened a new Business Checking account with Chase Bank.
- May 2019 attendance was 2115 seats, and the 7th tradition contributions were \$0.87 per seat on average.
- The Secretary log for May 2019 recorded \$1822.54 which is \$10.99 less than the actual count.
- There was a missing envelope this month from the Sunday 5/26 @8 PM meeting.
- There were two missing log entries this month: Sun 5/5 @9 AM attendance, Thurs 5/30 @12:30 - \$\$ and attendance ...GOOD JOB SECRETARIES!!
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$362.56 which is still over budget for the year by \$210.98.
- Literature sales were \$15.00 for the month and \$37.00 was spent. The total funds available to use towards the purchase of books is \$9.50 to stay on budget.
- Birthday meeting expenses were \$23.49 which is under budget by \$75.25 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.medfordfwf.weebly.com
Click on the Business Meetings link.