MFG Treasurer's Report

For Month Ending June 30, 2019

- Find supporting documentation on the MFG web pages: <u>www.medfordfwp.weebly.com</u> Click on the Business Meetings link.
- The bottom line for June 2019 shows income of \$409.17 more than expenses.
- June 2019 7th Tradition income was \$1903.24.
- June 2019 attendance was 2079 seats, and the 7th tradition contributions were \$0.92 per seat on average.
- The Secretary log for June 2019 recorded \$1865.17 which is \$38.07 less than the actual count.
- There were two missing log entries this month: Sat 6/8 @ 8PM \$\$ and attendance... GREAT JOB SECRATARIES!!
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$382.00 which is still over budget for the year by \$242.98.
- Literature sales were \$48.05 for the month and \$9.50 was spent. The total funds available to use towards the purchase of books is \$48.05 to stay on budget.
- Birthday meeting expenses were \$22.59 which is under budget by \$92.66 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 <u>www.medfordfwp.weebly.com</u>
 Click on the Business Meetings link.