

MFG Treasurer's Report

For Month Ending July 31, 2018

- Find supporting documentation on the MFG web pages: www.medfordfwp.weebly.com
Click on the Business Meetings link.
- The bottom line for July 2018 shows expenses of \$4.30 more than income.
- July 2018 7th Tradition income was \$1580.82.
- July 2018 attendance was 1688 seats, and the 7th tradition contributions we again \$0.94 per seat on average.
- The Secretary log for July 2018 recorded \$1503.21 which is \$87.61 less than the actual count.
- There was one missing envelope for Wed 7/25 at 8:00, the log entry said 5 attendees but no dollar amount. There were also missing log entries (some partial) for meetings: Tues 7/3 @5:30, Mon 7/9 @8:00, Tues 7/10 @8:00, Thurs 7/12 @12:30, Sun 7/15 @12:30, Wed 7/18 @5:30, Wed 7/25 @8:00.
- Disbursements of \$200.00 were made, as per budget, to four other AA organizations.
- Coffee supply costs this month were \$352.29 which is \$10.71 under budget for the year. Great job Les!!
- Literature sales were \$10.00 for the month and \$0.00 were spent. The total funds available to use towards the purchase of books is \$94.75 to stay on budget.
- Birthday meeting expenses were \$18.99 which is also under budget by \$91.16. Woot Woot Jessica!
- For more detail please refer to www.medfordfwp.weebly.com
Click on the Business Meetings link.