

MFG Treasurer's Report

For Month Ending August 31, 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 \$1277.55 expenses \$1604.10 net is -326.55
- 7th Tradition income was \$1221.66. A PayPal account has been set up for the group. The Email address is medfordfellowshipgroup@gmail.com (\$19.41 of the 7th tradition was sent via PayPal.
- Attendance was 1280 seats, and the 7th tradition contributions were \$.95 per seat on average.
- The Secretary log recorded \$1105.52 which is \$97.73 less than the actual count. Thank you to the Secretaries who covered the meetings.
- The envelope count and log book were ok. 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 \$287.33 Was \$162.67 under budget for the month.
- Literature sales were \$55.80 for the month and \$36.80 was spent.
- Birthday meeting expenses were \$0! No Birthday night for the month.
- Beginner's Meeting expenses were \$0. 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 up for the fellowship during this Pandemic. The email address is medfordfellowshipgroup@gmail.com