## **MFG Treasurer's Report**

## For Month Ending September 30, 2020

- Find supporting documentation on the MFG web pages: <u>www.medfordfwp.weebly.com</u>
  Click on the Business Meetings link.
- The bottom line shows an income of \$1434.89 expenses \$1538.01 net is -103.12
- 7th Tradition income was \$1434.80. A PayPal account has been set up for the group. The Email address is *medfordfellowshipgroup@gmail.com* (\$27.00 of the 7<sup>th</sup> tradition was sent via PayPal.
- Attendance was 1527 seats, and the 7<sup>th</sup> tradition contributions were \$.86 per seat on average.
- The Secretary log recorded \$1313.16 which is \$1.24 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 \$246.01 Was \$203.99 under budget for the month.
- Literature sales were \$120.40 for the month and \$92.00 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 <u>www.medfordfwp.weebly.com</u>
  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