

February 2025 Activity Statement
Report to GMASC - March 30, 2025

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 2/1/25 **\$4,776.39**

Revenue

Literature Sales	\$139.07
Postage reimbursed by groups	\$14.95
Group Donations	<u>\$435.65</u>

Total Bank Deposits **\$589.67**

Expenditures

Area Expenditures

Zoom (2 @ \$15.99/ea)	\$31.98
Storage Unit	\$49.00
PO Box Annual Rent	<u>\$102.00</u>

Subtotal Area Expenditures **\$182.98**

Subcommittee Expenditures

PR - Business Cards	\$20.98
Literature postage	\$10.94
Literature Purchase	<u>\$347.55</u>

Subtotal subcommittee Expenditures **\$379.47**

NA World Services Donation **\$547.20**

ABCD Region Donation **\$1,641.59**

Total Expenditures **(\$2,751.24)**

Ending Bank Balance 1/31/2025 **\$2,614.82**

Mail Group Donations to: GMANA
PO Box 6414
Brattleboro, VT 05302

****Reminder: Please note on personal checks and money orders the name of the group for which you're making the donation. If you would like a receipt, please include an email address or a self-addressed stamped envelope. Thank you. ****