

March 2025 Activity Statement
Report to GMASC - April 27, 2025

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 3/1/25 **\$2,614.82**

Revenue

Literature Sales	\$0.00
Group Donations	<u>\$312.84</u>

Total Bank Deposits **\$312.84**

Expenditures

Area Expenditures

Zoom (4 @ \$15.99/ea)	\$63.96
Storage Unit	<u>\$49.00</u>

Subtotal Area Expenditures \$112.96

Subcommittee Expenditures

PR	\$0.00
Literature postage	\$6.90
H & I	<u>\$0.00</u>

Subtotal subcommittee Expenditures \$6.90

Total Expenditures **(\$119.86)**

Ending Bank Balance 3/31/2025 **\$2,807.80**

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. ****