

April 2025 Activity Statement
Report to GMASC - May 25, 2025

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 4/1/25 **\$2,807.80**

Revenue

Literature Sales	\$431.59
Group Donations	<u>\$327.94</u>

Total Bank Deposits **\$759.53**

Expenditures

Area Expenditures

Zoom (3 @ \$15.99/ea)	\$47.97
Storage Unit	\$49.00
Office Supplies	<u>\$12.95</u>

Subtotal Area Expenditures \$109.92

Subcommittee Expenditures

PR	\$3.96
Literature	\$0.00
H & I - Learning Day	<u>\$177.26</u>

Subtotal subcommittee Expenditures \$181.22

Total Expenditures **(\$291.14)**

Ending Bank Balance 4/30/2025 **\$3,276.19**

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. ****