

ActivityStatement-20250531.pdf

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Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 5/1/25 **\$3,276.19**

Revenue

Literature Sales \$56.30
Group Donations \$274.10

Total Bank Deposits **\$330.40**

Expenditures

Area Expenditures

Zoom (3 @ \$15.99/ea) \$47.97
Storage Unit \$49.00

Subtotal Area Expenditures \$96.97

Subcommittee Expenditures

PR \$0.00
Literature \$443.20
H & I \$0.00

Subtotal subcommittee Expenditures \$443.20

Total Expenditures **(\$540.17)**

Ending Bank Balance 5/31/2025 **\$3,066.42**

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. ****