

**June 2025 Activity Statement**  
**Report to GMASC - July 27, 2025**

Treasurer - John B.

Vice Treasurer -

**Beginning Bank Balance 6/1/25** **\$3,066.42**

**Revenue**

Literature Sales	\$368.07
Group Donations	<u>\$549.85</u>

**Total Bank Deposits** **\$917.92**

**Expenditures**

Area Expenditures

Zoom (3 @ \$16.99/ea)	\$50.97
Storage Unit	<u>\$49.00</u>

Subtotal Area Expenditures \$99.97

Subcommittee Expenditures

PR	\$341.24
Literature	\$0.00
H & I	<u>\$0.00</u>

Subtotal subcommittee Expenditures \$341.24

**Total Expenditures** **(\$441.21)**

**Ending Bank Balance 6/30/2025** **\$3,543.13**

**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. \*\***