July 2025 Activity Statement

Report to GMASC - August 31, 2025

Treasurer - John B. **Vice Treasurer -**

Beginning Bank Balance 7/1/25		**$3,543.13**
Revenue		
Literature Sales	$539.19	
Group Donations	$533.20	
Total Bank Deposits		**$1,072.39**
Expenditures		
Area Expenditures		
Zoom (3 @ $16.99/ea)	$50.97	
Storage Unit	$49.00	
Legal Consultation	$150.00	
Subtotal Area Expenditures	$249.97	
Subcommittee Expenditures		
PR	$0.00	
Literature	$872.86	
H & I	$0.00	
Subtotal subcommittee Expenditures	$872.86	
Total Expenditures		**($1,122.83)**
Ending Bank Balance 7/31/2025		**$3,492.69**

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. ****