

August 2025 Activity Statement
Report to GMASC - September 28, 2025

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 8/1/25 **\$3,492.69**

Revenue

Literature Sales	\$0.00
Group Donations	<u>\$221.00</u>

Total Bank Deposits **\$221.00**

Expenditures

Area Expenditures

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

Subtotal Area Expenditures \$99.97

Subcommittee Expenditures

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

Subtotal subcommittee Expenditures \$0.00

Total Expenditures **(\$99.97)**

Ending Bank Balance 8/31/2025 **\$3,613.72**

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. ****