ActivityStatement-May2026.pdf
Size: 252.2 KB

**May 2026 Activity Statement**
**Report to GMASC - June 28, 2026**

| **Treasurer - John B.** | | **Vice Treasurer -** |
|---|---|---|
| **Beginning Bank Balance 5/1/2026** | | $3,147.07 |
| **Revenue** | | |
| Literature Sales | $0.00 | |
| Group Donations | $665.25 | |
| **Total Bank Deposits** | | **$665.25** |
| **Expenditures** | | |
| Area Expenditures | | |
| Zoom ( 3 @ $16.99/ea) | $50.97 | |
| Storage Unit | $49.00 | |
| Receipt Book | $8.97 | |
| Subtotal Area Expenditures | $108.94 | |
| Subcommittee Expenditures | | |
| PR | $0.00 | |
| Literature | $238.20 | |
| H & I | $0.00 | |
| Subtotal subcommittee Expenditures | $238.20 | |
| ***Total Expenditures*** | | ***($347.14)*** |
| **Ending Bank Balance 5/31/2026** | | **$3,465.18** |

**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. ****