

June 2026 Activity Statement
Report to GMASC - July 26, 2026

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 6/1/2026 **\$3,465.18**

Revenue

Literature Sales	\$726.20
Group Donations	<u>\$1,128.03</u>

Total Bank Deposits **\$1,854.23**

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	\$108.29
H & I	<u>\$0.00</u>

Subtotal subcommittee Expenditures \$449.53

Total Expenditures **(\$549.50)**

Ending Bank Balance 6/30/2026 **\$4,769.91**

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. ****