

July 2026 Activity Statement
Report to GMASC - August 30, 2026

Treasurer - John B.

Vice Treasurer -

Beginning Bank Balance 7/1/2026 **\$4,769.91**

Revenue

Literature Sales	\$227.65
Group Donations	<u>\$274.10</u>

Total Bank Deposits **\$501.75**

Expenditures

Area Expenditures

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

Subtotal Area Expenditures \$99.97

Subcommittee Expenditures

PR	\$78.36
Literature	\$566.96
H & I	<u>\$0.00</u>

Subtotal subcommittee Expenditures \$645.32

Total Expenditures **(\$745.29)**

Ending Bank Balance 7/31/2026 **\$4,526.37**

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. ****