



Virginia Area Al-Anon Alateen Assembly
P.O. Box 2583
Midlothian, Virginia 23113-8583

TREASURER'S REPORT for THE FIRST HALF 2022
(For the August 6, 2022 Virtual VAWSC Meeting)
Prepared July 15, 2022

1. ATTACHMENTS

- A. VA Area Assembly 2022 Budget v. Actual Report, January 1 – June 30, 2022
- B. Income & Expense Prior Year Comparison, January 1 – June 30, 2022
- C. Group Contributions Report, January 1 – June 30, 2022

2. ACCOUNT BALANCES

Account	Balances as of June 30		
	2020	2021	2022
Checking (operations)	\$24,472	\$27,215	\$42,598
PayPal (operations)	230	1,512	2,047
Credit Card (operations)	-187	-1,120	0
Savings (reserve)	26,971	26,974	26,979
Subtotal	51,486	54,581	71,624
Convention	10,275	10,111	15,323
Total	\$61,761	\$64,692	\$86,947

3. INCOME

The level of contributions so far is good. Income thru June 30, 2022 was \$13,642, which is 57 percent of our budgeted goal for the year. We ask that DRs review the Group Contributions Report and remind GRs to continue to contribute to the Area.

4. EXPENSES

Expenses for the first half of the year were lower than projected, mainly due to the Area's cost of Spring Assembly being \$3,480 instead of \$8,200. The cost of hiring Encore for AV help of the hybrid Assembly was offset in part by registration fees paid by virtual attendees. The net positive balance in the Convention expense category is the result of registration still being ahead of expenses. That will change when the committee begins paying their bills. We will know the bottom line for Convention once it is over.

5. DISCUSSION

A. Bank balances are where we like to see them at this time of year. With income being higher than projected thus far, and expenses being lower than projected thus far, we are in a better financial position than we hoped to be at June 30, 2022.

B. We encourage groups, districts and service centers to continue to make contributions to the links of service as finances permit, and to transition to making Area contributions via PayPal rather than by mailing paper checks, thereby reducing the administrative burden at both ends.

C. Please remember to include the Area number, the District number and the Group number on all contributions, both by check and PayPal. There is a place to enter notes/comments on the PayPal submission form. We are still getting contributions that cannot be identified without follow-up.

Respectfully submitted:

Laura B. Lovern
Area Treasurer

P.S.: Please feel free to contact me at treasurer@vaalanon.org or 434-944-2288.

VIRGINIA AREA ASSEMBLY 2022 BUDGET v ACTUAL REPORT

AS OF: June 30, 2022

INCOME FROM CONTRIBUTIONS	Budgeted	Actual	Percent	Notes
01 001-029 Group & District Contributions	\$ 24,000	\$ 13,638.38	57%	Contributions less PayPal fees
01 098 Service Center Contributions	\$ 400		0%	
01 099 + 02 Other Income	\$ 350	\$ 3.48	1%	
INCOME FROM CONTRIBUTIONS	\$ 24,750	\$ 13,641.86	55%	
Surplus or (Deficit) from Prior Years	\$ 7,500	\$ -	0%	best estimate from prior years
TOTAL FUNDS AVAILABLE THIS YEAR	\$ 32,250	\$ 13,641.86	42%	
EXPENSES	Budgeted	Actual	Percent	
10 DELEGATE				
WSC Equalized Travel	\$ 2,300		0%	
WSC Incidentals	\$ 100		0%	
Area Expenses	\$ 300		0%	
Southeast Regional SERDGT	\$ 500	\$ 35.00	7%	
20 OTHER OFFICERS	\$ -	\$ -	0%	costs are captured in events supported
21 COORDINATORS/LIAISONS/OTHER				
Alateen Coordinator	\$ 500	\$ 99.32	20%	
Area Alateen Process Person	\$ 500	\$ 396.00	79%	PO Box
Archives	\$ 1,020	\$ 459.00	45%	Storage
Group Records	\$ -			
Literature	\$ -			
Long Range Planning Committee	\$ -			
Public Outreach	\$ 1,100		0%	
30 OPERATIONS				
Bank Service Charges	\$ 200		0%	
Financial Management	\$ 1,500	\$ (10,805.62)	-720%	incl. Refund from IRS
Capital Expenses/Equipment	\$ 1,600		0%	
Insurance	\$ 750		0%	
Post Office Box	\$ 60		0%	
Scholarships (except Assemblies)	\$ 100		0%	
Communications	\$ 1,000		0%	
40 MEETINGS				
Donations to Meeting Venues	\$ -		0%	virtual officers' & VAWSC meetings
Officers Meetings	\$ 1,000	\$ 667.40	67%	panel 59 handoff to panel 62 in person
VAWSC Meetings	\$ -		0%	virtual
50 WEBSITE	\$ 4,000	\$ 761.39	19%	hosting & maintenance
60 CONVENTION 2022	\$ (1,000)	\$ (4,198.52)	420%	
ASSEMBLIES				
70 Spring Assembly Area Expenses	\$ 8,200	\$ 3,379.25	41%	Final exp less than half of budgeted am
71 Fall Assembly Area Expenses	\$ 8,200		0%	
Miscellaneous	\$ 320	\$ -	0%	
TOTAL EXPENSES	\$ 32,250	\$ (9,206.78)	-29%	
Available Funds Minus Expenses	\$ -	\$ 22,848.64		
Carry Forward to Next Year	\$ -	\$ 22,848.64		

07/13/22
 Accrual Basis

Virginia Area Alanon Alateen Assembly
Income & Expense Prior Year Comparison
 January through June 2022

	Jan - Jun 22	Jan - Jun 21
Income		
01 Contributions		
057-001 Albemarle	1,032.86	377.70
057-002 Springfield Annandale	393.59	354.17
057-003 Arlington	140.00	411.00
057-004 Blue Ridge	670.39	98.60
057-005 Bull Run	215.00	50.00
057-006 Central Valley	195.00	775.75
057-008 Fairfax	314.00	553.00
057-009 Falls Church Vienna McL	351.70	440.50
057-010 Loudoun Reston	2,136.18	1,687.21
057-012 Nansemond	255.28	181.24
057-013 New River	150.00	0.00
057-014 Norfolk	50.00	0.00
057-016 Peninsula	736.73	869.39
057-017 Piedmont	165.97	298.65
057-018 Alexandria	993.00	380.25
057-019 Rappahanock	581.39	50.00
057-020 Richmond North	856.96	397.20
057-021 Roanoke Alleghany	317.50	292.50
057-022 Seven Hills	108.92	300.00
057-023 Southside	200.00	43.00
057-024 Southwest	10.00	75.00
057-027 Virginia Beach	1,026.30	1,350.55
057-029 James River South	1,475.83	629.95
057-060 Individual & Other	1,315.09	288.00
Total 01 Contributions	13,691.69	9,903.66
02 Other Income	31.40	1.34
03 PayPal Fee	-84.71	-50.30
04 Interest Income	3.48	0.00
Total Income	13,641.86	9,854.70
Gross Profit	13,641.86	9,854.70
Expense		
10 Delegate		
001 WSC Equalized Travel	0.00	-1,441.48
003 Southeast Regional SERDGT	35.00	0.00
Total 10 Delegate	35.00	-1,441.48
21 Coordinators, Liaisons, Othe		
001 Alateen Coordinator	99.32	117.30
002 Area Alateen Process Person	396.00	288.00
003 Archives	459.00	483.00
008 Public Outreach	0.00	-50.00
Total 21 Coordinators, Liaisons, Othe	954.32	838.30
30 Operations		
002 Financial Management	-10,830.62	12,284.00
008 Corporate Registration	25.00	25.00
009 Communications	0.00	132.87
Total 30 Operations	-10,805.62	12,441.87
40 Meetings		
002 Officers Meetings	667.40	0.00
Total 40 Meetings	667.40	0.00

07/13/22
Accrual Basis

Virginia Area Alanon Alateen Assembly
Income & Expense Prior Year Comparison
January through June 2022

	<u>Jan - Jun 22</u>	<u>Jan - Jun 21</u>
50 Website		
001 Maintenance	600.00	720.00
002 Changes & Upgrades	0.00	1,440.00
003 Web Hosting	161.39	161.39
Total 50 Website	<u>761.39</u>	<u>2,321.39</u>
60 Convention		
001 Registration Income	-9,129.40	0.00
002 Donations Income	-339.10	0.00
003 Sales Income	-239.71	0.00
004 Cost of Sales	784.69	0.00
005 Sales Tax Paid	0.00	20.00
008 Hotel Expenses	4,725.00	0.00
010 Supplies, Postage, Copying,	0.00	134.00
Total 60 Convention	<u>-4,198.52</u>	<u>154.00</u>
70 Assembly, Spring		
001 Registration Income	-20,720.62	0.00
002 PayPal Cost	613.44	0.59
003 Seventh Tradition Income	-684.55	-10.00
004 Hotel Expense-Rooms	9,745.86	0.00
005 Hotel Expense-AV, Food, Cof	13,661.88	0.00
007 Supplies, Postage, Copying,	303.56	50.00
009 Payments to VA Area Trusted	40.40	0.00
010 Speaker Expense	419.28	0.00
Total 70 Assembly, Spring	<u>3,379.25</u>	<u>40.59</u>
Total Expense	<u>-9,206.78</u>	<u>14,354.67</u>
Net Income	<u><u>22,848.64</u></u>	<u><u>-4,499.97</u></u>

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2022

07/13/22
 Accrual Basis

Date	Name	Memo	Amount
Income			
01 Contributions			
057-001 Albemarle			
02/05/2022	13822 Tuesday Evening	12/30/21 ck 2041	80.00
02/05/2022	46507 Wednesday Noon	12/31/21 ck 1166	116.00
02/15/2022	13823 Monday Night	1/1/22 ck 1167	80.00
02/15/2022	30596458 Saturday Morning Step	1/21/22 ck 5147	72.68
04/25/2022	13823 Monday Night	4/9/22 #1173	80.00
04/25/2022	13822 Tuesday Evening	4/3/22 #53	42.89
06/13/2022	30596458 Saturday Morning Step	4/14/22 #5152	209.66
06/13/2022	30648896 Rockfish Gap	5/12/22 #1071	160.00
06/13/2022	30545332 Unity	5/13/22 #5227	191.63
Total 057-001 Albemarle			1,032.86
057-002 Springfield Annandale			
01/17/2022	14039 Courage To Change	PayPal	15.00
04/18/2022	13790 Serenity Seekers	2/28/22 cks 5101, 5107	71.00
04/22/2022	60385 Friday AM Discussion	PayPal	160.00
05/02/2022	14039 Courage To Change	PayPal	75.00
06/29/2022	50158 Springfield 12 & 12	PayPal	72.59
Total 057-002 Springfield Annandale			393.59
057-003 Arlington			
01/07/2022	32695 South Arlington	12/29/21 ck4886	40.00
03/09/2022	30687694 High Nooners	2/11/22 ck 191149145	100.00
Total 057-003 Arlington			140.00
057-004 Blue Ridge			
01/07/2022	27873 Waltz Step	12/7/21 ck2777396094	156.00
02/23/2022	64511 Half Measures Aailed Us Nothing	Deposit	220.00
02/25/2022	30774831 Love and Service AFG	Deposit	49.39
04/18/2022	14082 Butterfly	2/25/22 ck 675	195.00
06/13/2022	14083 Fig Tree	4/25/22 #650019	50.00
Total 057-004 Blue Ridge			670.39
057-005 Bull Run			
03/09/2022	28113 Hope And Help	2/20/22 ck 512	15.00
03/09/2022	30505917 Manassas Men	1/22/22 ck 170	200.00
Total 057-005 Bull Run			215.00
057-006 Central Valley			
02/05/2022	14049 Verona	1/3/22 ck 709	60.00
03/09/2022	34893 Fishersville Serenity	2/7/22 ck 1154	20.00
04/18/2022	14049 Verona	3/29/22 ck 713	60.00
04/25/2022	14078 Waynesboro 12 & 12	03/29/22 #1460	15.00
04/25/2022	District Contribution	03/29/22 #764	40.00
Total 057-006 Central Valley			195.00
057-008 Fairfax			
02/05/2022	30582605 Burke Men's Step	1/1/22 ck 119	90.00
02/15/2022	30502268 Recovering Parents	1/23/22 ck 1157	104.00
04/18/2022	30582605 Burke Men's Step	4/1/22 ck 124	80.00
06/27/2022	13861 University	6/1/22 #975035	40.00
Total 057-008 Fairfax			314.00

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2022

07/13/22
 Accrual Basis

Date	Name	Memo	Amount
057-009 Falls Church Vienna MCL			
01/16/2022	62182 Ladies Night Out	PayPal	73.00
03/09/2022	30685937 Courage to Change	1/31/22 ck 72823691	2.00
06/05/2022	62182 Ladies Night Out	PayPal	56.70
06/13/2022	64511 Half Measures Availed Us Nothing	5/14/22 #1500	120.00
06/27/2022	District Contribution	5/30/22 #104	100.00
Total 057-009 Falls Church Vienna MCL			351.70
057-010 Loudoun Reston			
01/07/2022	62752 Lunch Group	12/6/21 ck2776865598	141.51
01/07/2022	30620507 Bring Your Own Paper	12/9/21 ck3285	40.00
01/07/2022	47696 Thank God It's Saturday	12/28/21 ck1240	60.00
02/15/2022	503358 Saturday Serenity	1/24/22 ck 69373112	110.00
02/15/2022	46037 4-M Mens	1/19/22 ck 985004	150.00
04/18/2022	62752 Lunch Group	3/1/22 ck 2816636790	140.31
04/18/2022	35602 Brown Bag	2/23/22 ck 6639	100.00
04/25/2022	District Contribution	4/11/22 #1223	750.00
04/26/2022	47542 Hope	PayPal	100.00
04/29/2022	30604843 Finally Here	PayPal	90.00
05/02/2022	30678421 Serenity Seekers	PayPal	50.00
05/02/2022	47542 Hope	PayPal	1.95
05/15/2022	42756 Tuesday 12 & 12	PayPal Deposit	21.10
06/27/2022	62752 Lunch Group	06/03/22 #2866724591	56.31
06/27/2022	30620507 Bring Your Own Paper	06/06/22 #3293	200.00
06/27/2022	13945 IMiddleburg	06/06/22 #13945	65.00
06/27/2022	47696 Thank God It's Saturday	06/07/22 #1247	60.00
Total 057-010 Loudoun Reston			2,136.18
057-012 Nansemond			
01/07/2022	66645 Let It Begin With Me	12/9/21 ck1097	40.00
01/07/2022	24755 Keep It Simple	12/23/21 ck1109	50.00
02/05/2022	30586151 Monday Night	1/11/22 ck 975023	55.28
04/18/2022	District Contribution	3/22/22 ck 975016	60.00
04/18/2022	30632182 Chesapeake Parents	2/25/22 ck 1042	25.00
06/13/2022	24755 Keep It Simple	4/24/22 #1114	25.00
Total 057-012 Nansemond			255.28
057-013 New River			
02/15/2022	30524296 Christiansburg	1/21/22 ck 304	150.00
Total 057-013 New River			150.00
057-014 Norfolk			
05/19/2022	13959 Roosevelt Chat	PayPal Contribution	50.00
Total 057-014 Norfolk			50.00
057-016 Peninsula			
01/07/2022	501168 Openness & Friendship	12/13/21 ck 130	24.00
01/07/2022	30618231 Sunday Serenity	12/14/21 ck9098	96.24
01/07/2022	64300 Today a New Frontier	12/23/21 ck620	40.00
02/05/2022	30717941 Meditation Meeting	1/5/22 ck 530	162.00
02/05/2022	13888 Progressive	12/31/21 ck 917	101.99
02/15/2022	60778 Baby Steps	1/29/22 ck 214	17.50
02/15/2022	51837 Relationships With Serenity	1/22/22 ck 1259	20.00
03/09/2022	30639953 Breakfast Club	2/8/22 ck 1227	20.00
04/18/2022	501168 Openness & Friendship	3/8/22 ck 134	42.00
04/18/2022	30639953 Breakfast Club	3/9/22 ck 1232	60.00
04/18/2022	13951 Serenity	2/28/22 ck 13951	50.00
04/18/2022	30690142 Welcoming Wednesdays	2/28/22 ck 2815727099	78.00
06/27/2022	64300 Today a New Frontier	6/2/22 #626	25.00
Total 057-016 Peninsula			736.73

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2022

07/13/22
 Accrual Basis

Date	Name	Memo	Amount
057-017 Piedmont			
01/07/2022	51358 Afternoon Delight	12/8/22	33.77
04/18/2022	51358 Afternoon Delight	3/9/22 ck 1523	12.20
04/18/2022	45256 Mon Nite Stepping into Recovery	3/16/22 ck 74	120.00
Total 057-017 Piedmont			165.97
057-018 Alexandria			
01/07/2022	63815 Parents	12/12/21 ck740	196.00
01/07/2022	502480 Del Ray Womens Grp	12/31/21 ck1003	80.00
02/15/2022	13770 Old Town Noon	2/1/22 ck 118	242.00
04/18/2022	District Contribution	3/22/22 ck 83040497	200.00
04/25/2022	63815 Parents	4/10/22 #748	175.00
06/16/2022	43417 Groveton Step	PayPal	100.00
Total 057-018 Alexandria			993.00
057-019 Rappahanock			
02/15/2022	62690 Surviving The Weekend	1/24/22 ck 2169	46.73
02/15/2022	63017 Serenity Seekers	1/25/22 ck 165	45.00
03/09/2022	51545 New Beginnings	2/20/22 ck 1255	25.00
04/25/2022	48590 Step By Step	4/6/22 #1264	25.00
04/25/2022	38812 Serenity At Noon	4/9/22 #464	100.00
04/25/2022	62690 Surviving The Weekend	4/4/22 #2174	164.00
06/13/2022	51545 New Beginnings	4/23/22 #1260	25.00
06/13/2022	63711 Over The Rainbow	5/4/22 #1028	14.33
06/13/2022	48590 Step By Step	5/6/22 #1266	50.00
06/27/2022	62690 Surviving The Weekend	6/1/22 #2179	72.00
06/27/2022	63711 Over The Rainbow	6/8/22 #1032	14.33
Total 057-019 Rappahanock			581.39
057-020 Richmond North			
02/05/2022	13992 Happy Wednesday	1/10/22 ck9003	177.24
02/05/2022	30537653 Ashland	1/18/22 ck 1160	98.80
03/09/2022	30632608 Saturday Serenity	2/2/22 ck 2803278605	107.60
03/09/2022	66389 Al-Anon Spoken Here	2/2/22 ck 1358	48.00
04/18/2022	32645 Tuesday Night Adult Child	3/14/22 ck 154	148.82
04/18/2022	13990 Thursday Night Men's	2/24/22 ck 895046	20.00
06/13/2022	50095 Monday Strength & Hope	5/2/22 #2046	80.00
06/13/2022	30537653 Ashland	5/9/22 #1195	176.50
Total 057-020 Richmond North			856.96
057-021 Roanoke Alleghany			
01/07/2022	14014 Central	12/8/21 ck177	50.00
01/07/2022	51031 Moneta	12/28/21 ck995049	15.00
02/15/2022	14022 Wednesday Morning	1/20/22 ck 936	90.00
03/09/2022	502330 Keep It Simple	2/5/22 ck 1067	15.00
04/18/2022	51031 Moneta	3/28/22 ck 995055	15.00
04/18/2022	14022 Wednesday Morning	3/23/22 ck 941	70.00
04/25/2022	14014 Central	4/4/22 #184	50.00
06/27/2022	502330 Keep It Simple	6/3/22 #1075	12.50
Total 057-021 Roanoke Alleghany			317.50
057-022 Seven Hills			
03/09/2022	30690463 Paths to Recovery	2/7/22 ck 1055	68.92
03/09/2022	13929 Serenity	2/9/22 ck 752	25.00
04/25/2022	30727883 Exploring Literature	04/10/22 #1024	15.00
Total 057-022 Seven Hills			108.92

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2022

07/13/22

Accrual Basis

Date	Name	Memo	Amount
057-023 Southside			
01/07/2022	District Contribution	12/14/21 ck133	100.00
04/18/2022	13827 Tuesday Night	2/17/22 ck 1002	50.00
06/13/2022	13832 Wednesday Morning Oasis	5/19/22 #253	50.00
Total 057-023 Southside			200.00
057-024 Southwest			
01/07/2022	13760 A New Hope Abingdon	12/8/21 ck2616	10.00
Total 057-024 Southwest			10.00
057-027 Virginia Beach			
01/07/2022	30729214 Hope for Adult Children	12/27/21 ck1711	50.00
01/30/2022	25319 Freedom Women's	Paypal	50.00
02/05/2022	24754 Sandbridge	1/18/22 ck 348	25.00
02/05/2022	30569949 Beach Parents	1/2/22 ck 1073	112.82
03/09/2022	30729214 Hope for Adult Children	2/21/22 ck 1721	50.00
03/25/2022	14070 Wednesday Noon	Deposit	30.98
04/15/2022	25319 Freedom Womens (paypal)	PayPal	15.00
04/18/2022	14067 Small Shores Step Study	3/6/22 ck 227	30.00
04/25/2022	30569949 Beach Parents	4/10/22 #1081	139.50
04/25/2022	62794 Basic Recovery	4/7/22 #669	48.00
04/25/2022	District Contribution	04/12/22 #1012	405.00
06/13/2022	24754 Sandbridge	4/12/22 #353	25.00
06/13/2022	30704276 First Things First	4/24/22 #114	20.00
06/13/2022	30677168 Sunday Step Study	5/22/22 #1732	25.00
Total 057-027 Virginia Beach			1,026.30
057-029 James River South			
01/07/2022	42366 Thursday 12 & 12	12/28/21 ck1045	88.00
02/05/2022	30557562 Grateful Wednesday	1/10/22 ck 383	96.00
02/05/2022	District Contribution	1/8/22 ck 1371	150.00
02/15/2022	30700112 Help and Hope	1/28/22 ck 1086	130.56
03/09/2022	52415 Monday Womens 4th Step	1/30/22 ck 5115	56.95
04/25/2022	42366 Thursday 12 & 12	03/31/22 #1051	114.40
04/25/2022	30557562 Grateful Wednesday	3/30/22 #389	96.00
05/22/2022	30636106 Voices of Hope	PayPal Contribution	50.00
06/13/2022	30700112 Help and Hope	5/16/22 #1091	153.92
06/27/2022	30616272 Parents with Hope	5/25/22 #5139	140.00
06/27/2022	31169 Courage To Be	6/2/22 #1239	400.00
Total 057-029 James River South			1,475.83
057-060 Individual & Other			
01/05/2022	Individual Contribution	PayPal	50.00
01/05/2022	Individual Contribution	PayPal	20.00
01/05/2022	Individual Contribution	PayPal	5.00
01/23/2022	Individual Contribution	PayPal	90.00
02/15/2022	Individual Contribution	1/25/22 ck 7009 Valeri...	25.00
03/02/2022	Individual Contribution	Deposit	12.00
04/03/2022	Individual Contribution	Deny Clark	21.10
05/02/2022	Individual Contribution	PayPal Contribution fro...	51.99
06/13/2022	Individual Contribution	Sushma Lata Gupta	40.00
06/27/2022	Individual Contribution	Individual Contribution	1,000.00
Total 057-060 Individual & Other			1,315.09
Total 01 Contributions			13,691.69
02 Other Income			
06/02/2022	ASC Tidewater	Pmt for 6 books for Sp...	31.40
Total 02 Other Income			31.40

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07/13/22
 Accrual Basis

Date	Name	Memo	Amount
03 PayPal Fee			
01/05/2022	Individual Contribution	PayPal	-1.07
01/05/2022	Individual Contribution	PayPal	-1.94
01/05/2022	Individual Contribution	PayPal	-0.63
01/16/2022	62182 Ladies Night Out	PayPal	-2.60
01/17/2022	14039 Courage To Change	PayPal	-0.92
01/23/2022	Individual Contribution	PayPal	-3.09
01/30/2022	25319 Freedom Women's	Paypal	-1.94
02/23/2022	64511 Half Measures Aailed Us Nothing	Deposit	-6.85
02/25/2022	30774831 Love and Service AFG	Deposit	-1.92
03/02/2022	Individual Contribution	Deposit	-0.84
03/25/2022	14070 Wednesday Noon	Deposit	-1.39
04/03/2022		Deposit	-1.10
04/15/2022	25319 Freedom Women's	PayPal	-0.92
04/22/2022	60385 Friday AM Discussion	PayPal	-5.11
04/26/2022	47542 Hope	PayPal	-3.38
04/29/2022	30604843 Finally Here	PayPal	0.00
05/02/2022	30678421 Serenity Seekers	PayPal	-1.94
05/02/2022	47542 Hope	PayPal	-0.55
05/02/2022	14039 Courage To Change	PayPal	-2.66
05/02/2022		PayPal	-1.99
05/15/2022	42756 Tuesday 12 & 12	PayPal Deposit	-1.10
05/19/2022		PayPal	-1.94
05/22/2022		Deposit	-1.94
06/02/2022		PayPal	-1.40
06/05/2022		PayPal	-2.13
06/16/2022		PayPal	-3.38
06/27/2022		PayPal	-29.39
06/29/2022		PayPal	-2.59
Total 03 PayPal Fee			-84.71
04 Interest Income			
01/31/2022	Deposit	Deposit	0.23
02/28/2022	Deposit	Deposit	0.53
03/31/2022	Deposit	Deposit	0.69
04/30/2022	Deposit	Deposit	0.67
05/31/2022	Deposit	Deposit	0.69
06/30/2022	Deposit	Deposit	0.67
Total 04 Interest Income			3.48
Total Income			13,641.86
Gross Profit			13,641.86
Expense			
Net Income			13,641.86

January 15, 2022

Virginia Area Assembly Check Illustration

Name on Bank Account	222
	<u>1/15/22</u>
	<small>date</small>
Pay to the Order of <u>Virginia Area Assembly</u>	\$ 1,000,000.00
<u>One million and 00/100</u> ~~~~~DOLLARS	
ALAnon World Bank 123 Sanity Street Serenity, USA 99999	Name of Your Group
For <u>057 - 099 - 00012345</u>	<u>Treasurer's Signature</u>
--- 1 2 3 4 5 6 7 8 9 - 0 2 2 2 --- 3 3 3 3 3 3 3 3 3 --- 0 0 1	

PLEASE PASS THIS INFORMATION TO ALL TREASURERS

1. On the *pay to the order of* line, please enter only Virginia Area Assembly.
2. On the lower left *For* (memo) line, enter your Area (057), District and Group numbers as shown in the example (*numbers shown above are fake numbers for illustration only*). Find your District number in the box below. Your five-to-eight digit Group number appears on envelopes mailed to your Group from the WSO, or ask your Group or District Representative. If applicable, indicating the Group name somewhere on the check is helpful.
3. Service Center/District/Individual contributions: indicate this on the memo line (no numbers).
4. If the check is sent in response to the Area Semiannual Appeal, write APPEAL on the check in any convenient blank space.
5. **PayPal:** In the message section of the PayPal screen, please enter at least the District and Group number. District and group names are also helpful here.
6. All of this information is needed by our Area Treasurer to properly record your contributions so that your District and Group receive credit. Without this information your contributions will appear in Area financial reports under "Other."

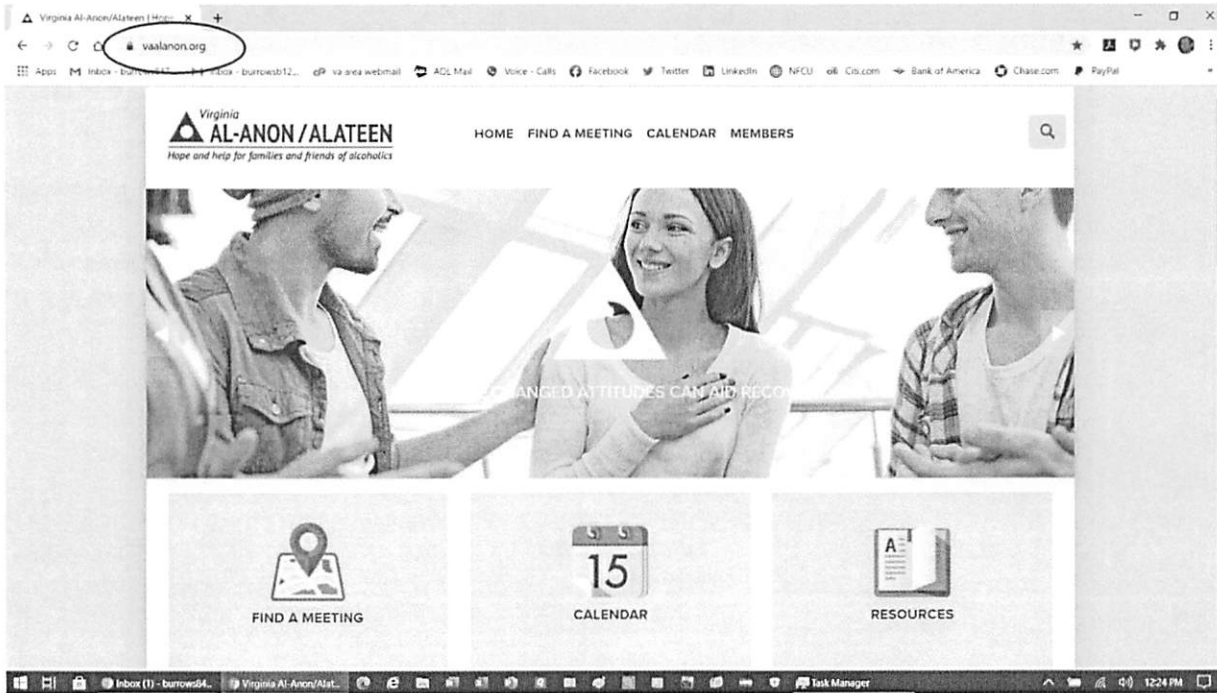
Table of District Numbers

001 Albemarle	011 <i>unused number</i>	021 Roanoke Alleghany
002 Springfield Annandale	012 Nansemond	022 Seven Hills
003 Arlington	013 New River	023 Southside
004 Blue Ridge	014 Norfolk	024 Southwest
005 Bull Run	015 Northern Neck	025 <i>unused number</i>
006 Central Valley	016 Peninsula	026 Triangle
007 <i>unused number</i>	017 Piedmont	027 Virginia Beach
008 Fairfax	018 Alexandria	028 <i>unused number</i>
009 Falls Ch Vienna McLean	019 Rappahannock	029 James River South
010 Loudoun Reston	020 Richmond North	030 <i>unused number</i>

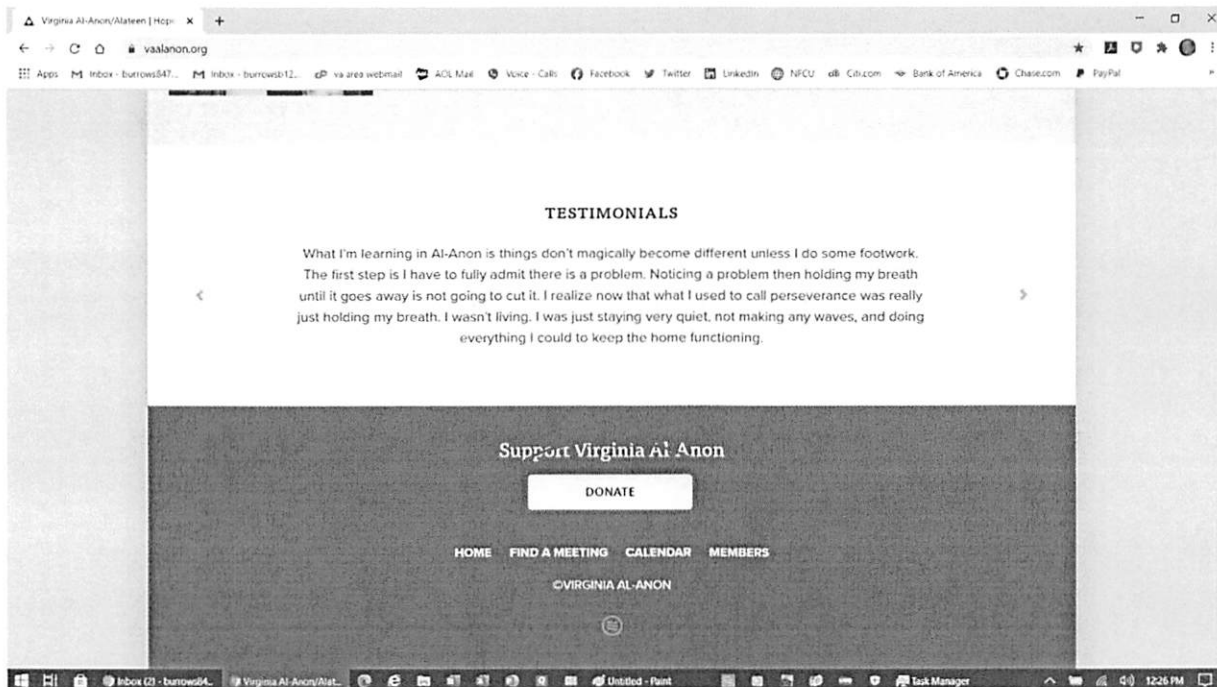
Mail checks to: Virginia Area Assembly, PO Box 2583, Midlothian, VA 23113
 Questions? Email: treasurer@vaalanon.org or call your District Rep.

PayPal Illustration: How to Donate to the Virginia Area October 1, 2020

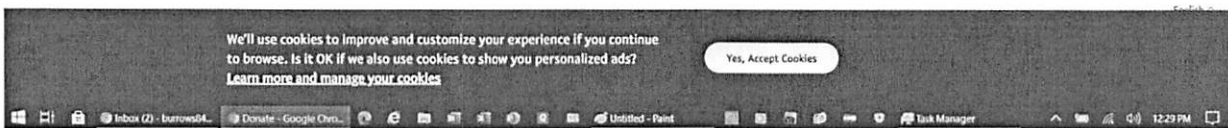
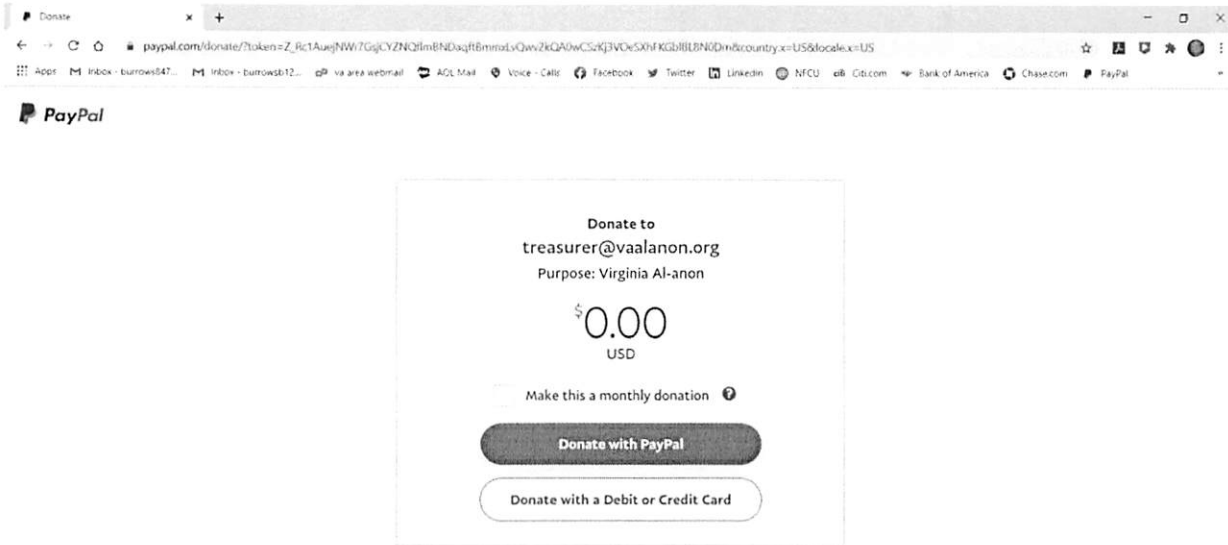
We recommend you use a desktop or notebook computer for clarity and simplicity. If you donate from your own PayPal account, the small PayPal fee can be avoided if you use your PayPal cash balance or if your PayPal account is linked to your bank account for payment purposes. If you see the option to send money to a friend or relative, use it. See additional information below. (At the Area, we have no preference either way.)



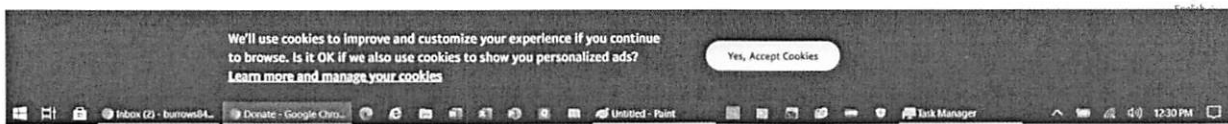
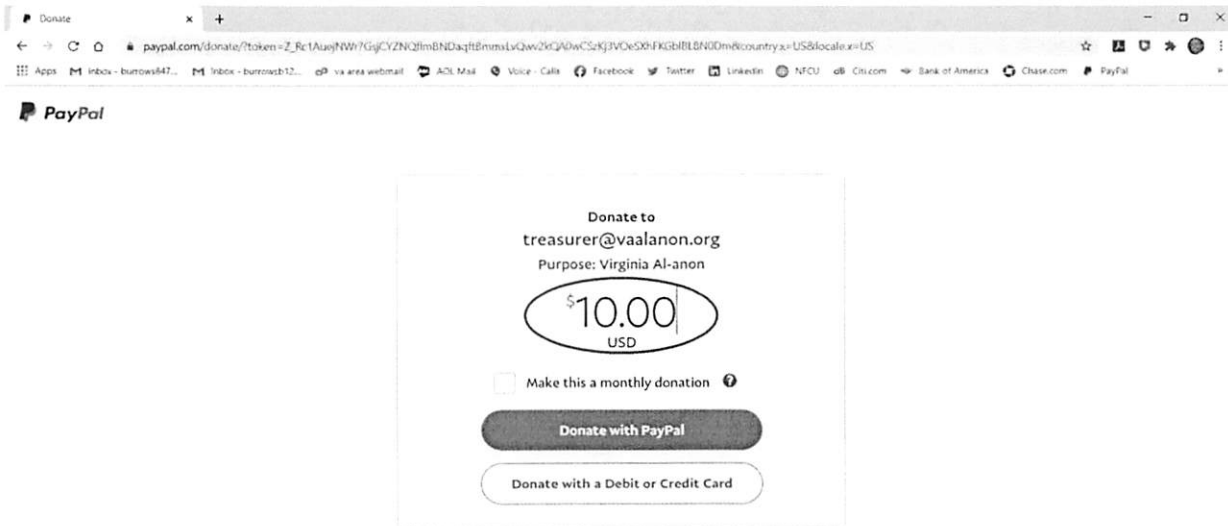
In your preferred web browser, go to www.vaalanon.org and scroll down to the bottom of the main page.



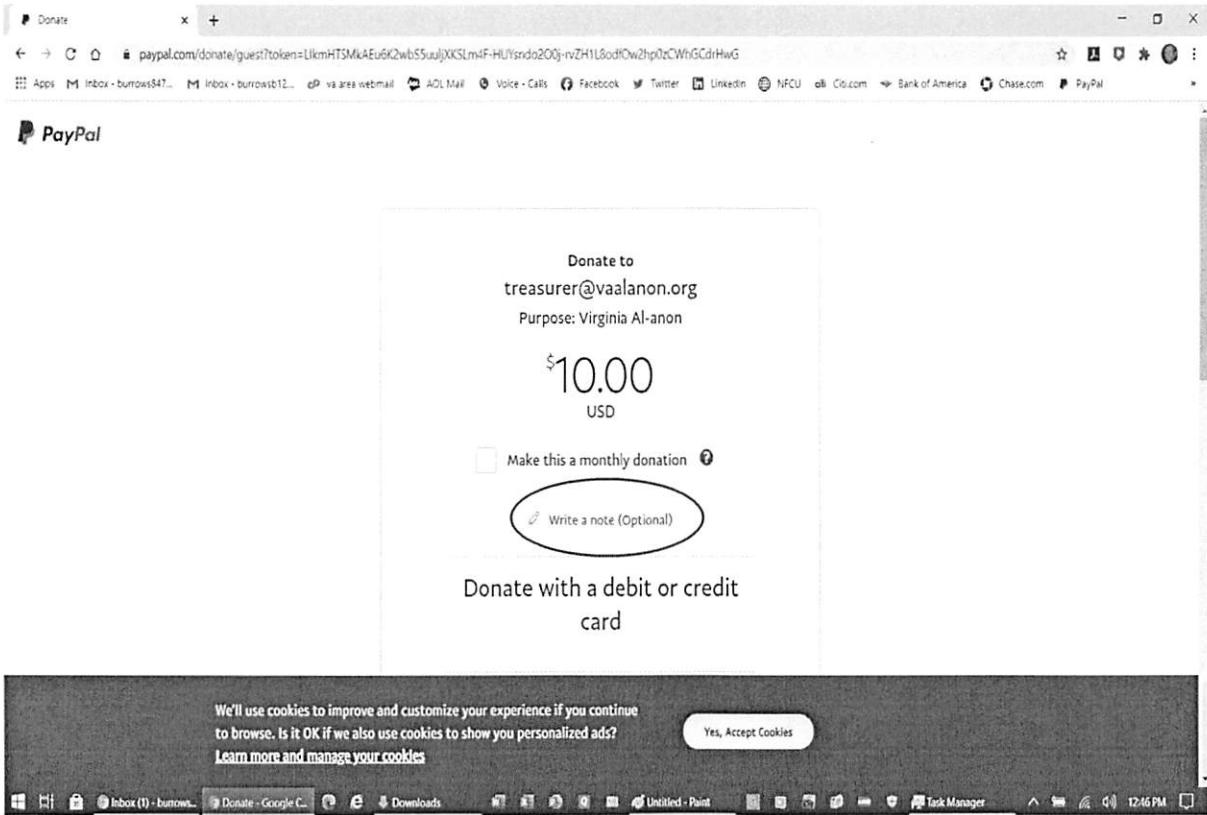
Scroll to the bottom of the page and click on the DONATE button.



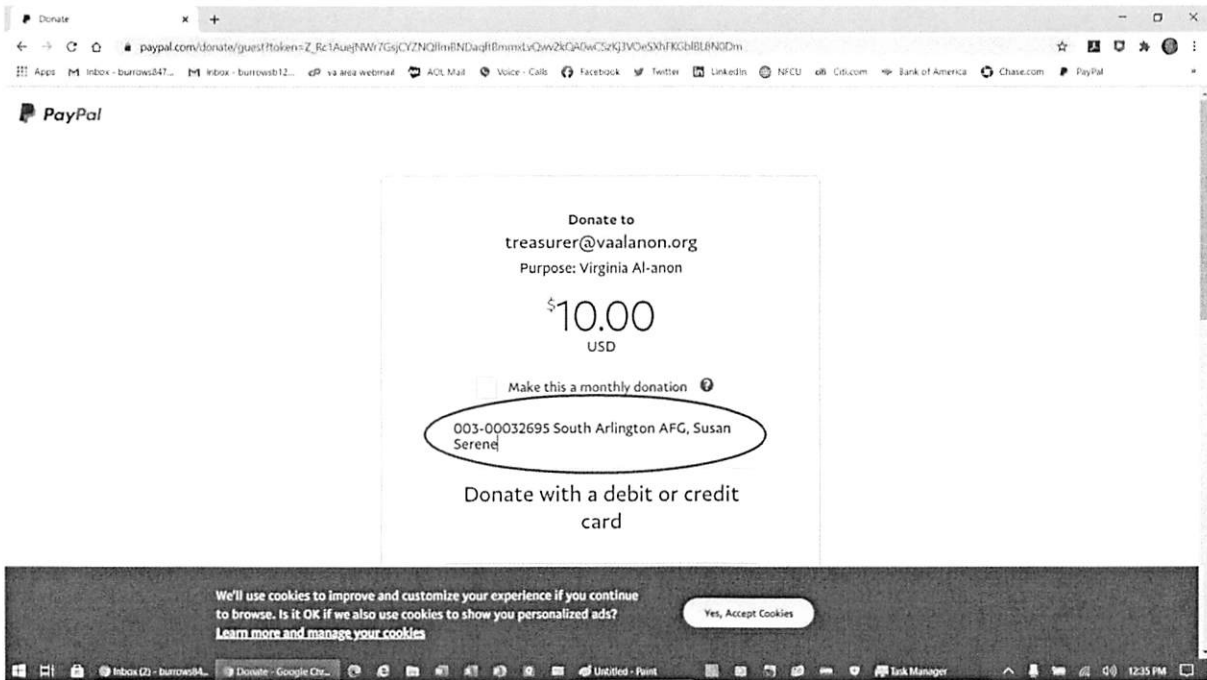
Wait a few moments for the PayPal screen to appear.



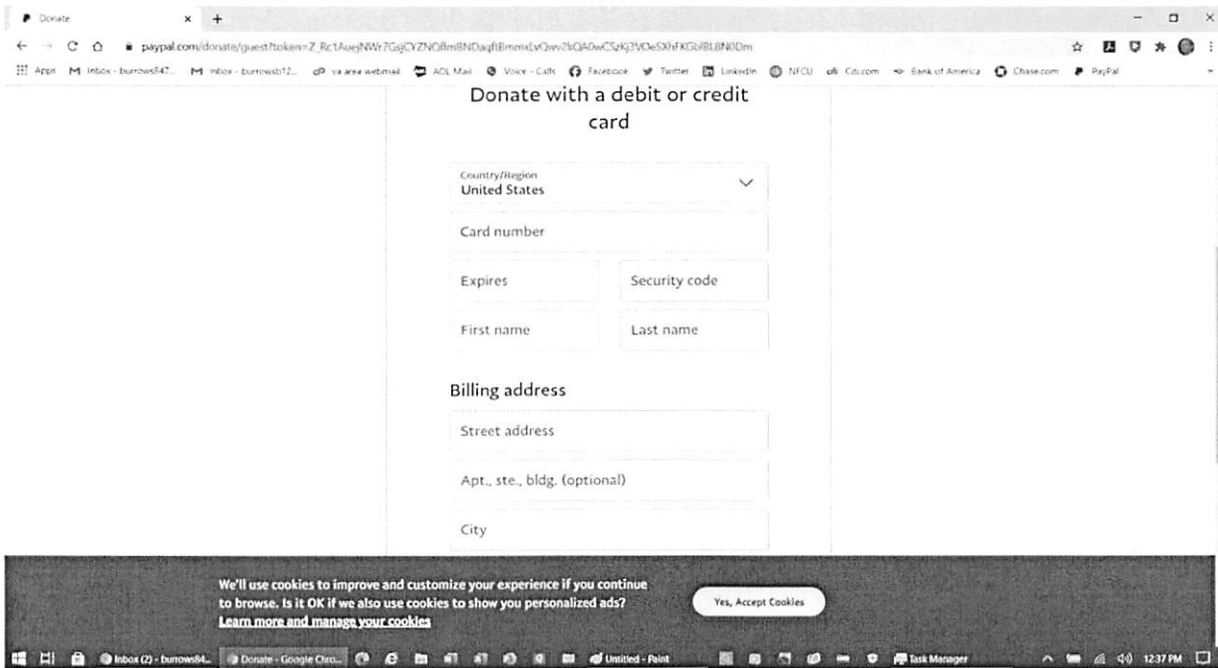
1. Enter the dollar amount you want to donate. (You can choose to make it a monthly donation.)
2. If you choose the Donate with PayPal button, you will see a screen that allows you to open your own PayPal account. Enter your PayPal user ID and password, and direct your donation to treasurer@vaalanon.org.
3. The other button will take you to the next screen (see below).



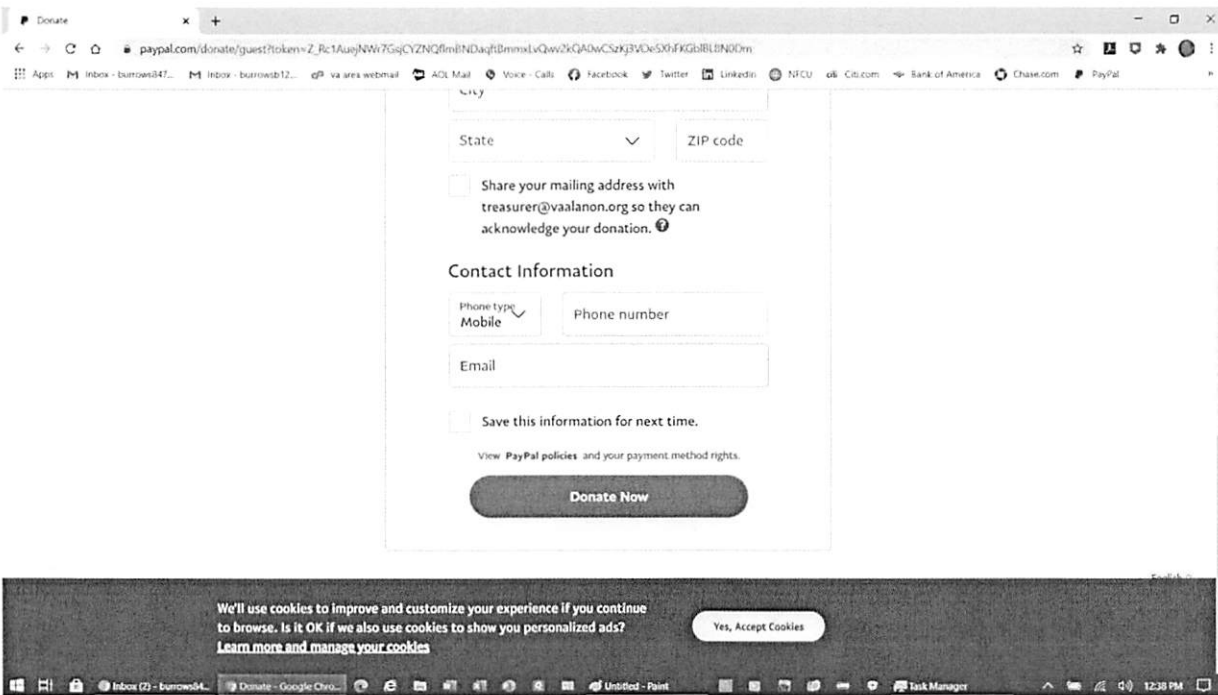
Find the words, "Write a note (Optional)."



Enter your district and group number and name. You may also enter your name if you wish. This is more important if you are making an individual donation, but it is not necessary if you prefer to remain anonymous.



Continue to scroll down this page and enter the required information.



When you have finished entering the required information, click on the blue Donate Now button. YOU ARE DONE, and we thank you for using PayPal.

Laura Lovern
Area Treasurer
434-944-2288

**VIRGINIA AREA WORLD SERVICE COMMITTEE
SUGGESTED GUIDELINES FOR GROUP CONTRIBUTIONS**

August 6, 2016

Group Autonomy. Underlying all Virginia Area World Service Committee (VAWSC) suggestions for group fund management is our Tradition 4: Each group should be autonomous, except in matters affecting another group or Al-Anon or AA as a whole. Healthy groups also follow the letter and spirit of Tradition 7: Every group ought to be fully self-supporting, declining outside contributions. Additional suggestions for the healthy management of group funds can be found in the following places: The Al-Anon Alateen Service manual 2014-2017, pages 53-54 and 96; Reserve Fund Guideline G-41; and Seventh Tradition S-21 Supplementary Material.

First Things First Expenses. Each group has expenses that need to be paid if the group is to continue to exist. In order, these expenses are:

1. Rent (may include utilities and insurance, if applicable).
2. Group Representative (GR) and/or Alternate Group Representative (AGR) expenses to attend District meetings, Service Center meetings, and Virginia Area Assembly meetings.
3. Al-Anon Conference Approved Literature.
4. Refreshments (if applicable), miscellaneous costs such as placing ads, telephone listing, photocopying, post office box rental and other necessary expenses.

Ample Reserve. After expenses that need to be paid are covered, each group should set aside funds each month to build up and maintain an ample reserve. A group's ample reserve ensures that the group can keep going if group contributions decline. The amount of the ample reserve is generally dependent on the size of the group: the smaller the group, the longer the ample reserve should last. In some very large groups, an ample reserve of one month is adequate; in some small groups, an ample reserve of one year is appropriate. It is suggested that a new group start out with a six-month ample reserve, and adjust it up or down to suit experience with contributions and expenses.

Financial Contributions to Our Links of Service. After a group's expenses that need to be paid and ample reserve are covered, any remaining funds can be contributed to the links of service in accordance with the group conscience. While groups are free to develop their own fund allocation formula, the VAWSC suggests that each group allocate its remaining funds as follows:

District Treasury	40%
Virginia Area Assembly	40%
Information Service and Literature Distribution Center contribution	10%
World Service Office (AFG, Inc.)	10%

Payment Schedule: It is customary to organize finances in monthly, quarterly and annual increments. The principle of group autonomy allows groups to decide which contribution schedule best suits the group. Adherence to a suitable contribution schedule supports healthy group fund management.

[These suggested guidelines were developed and consolidated by the Virginia Area Assembly Officers, Panel 56 (2016-2018), based on previously issued suggested guidelines and on the Al-Anon publications listed at the top of this page. If you have questions, please contact the Area Treasurer at treasurer@vaalanon.org and/or visit the Virginia Area website at www.vaalanon.org.]