



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

**2022 YEAR END TREASURER'S REPORT**  
Prepared February 27, 2023

**1. ATTACHMENTS**

- A. VA Area Assembly 2022 Budget v. Actual Report, January 1-December 31, 2022
- B. Income & Expense Prior Year Comparison, January 1-December 31, 2022
- C. Group Contributions Report, January 1-December 31, 2022

**2. LATEST ACCOUNT BALANCES**

| Account                  | 2020     | 2021     | 2022     |
|--------------------------|----------|----------|----------|
| Checking (operations)    | \$28,257 | \$25,414 | \$37,684 |
| PayPal (operations)      | 2,992    | 2,024    | 1,867    |
| Credit Card (operations) | -78      | -115     | 0        |
| Savings (reserve)        | 26,972   | 26,975   | 26,983   |
| Subtotal                 | 58,143   | 54,298   | 66,534   |
| Convention               | 10,265   | 5,859    | 15,000   |
| Total                    | \$68,408 | \$60,157 | \$81,534 |

**3. DISCUSSION**

A. As of the end of 2022, bank balances are as stated above. The bank balances are appropriate, and the Area should have no problem meeting its financial obligations in 2023.

B. Income from contributions was 3% higher than projected, and expenses for the year came in at just 48% of their projection. The large difference in expenses is attributed to the reduced cost to the Area of both hybrid Assemblies. The CPA created year end journal entries to remove the line item for the refund from the IRS, so that that figure no longer affects our expenses going forward into 2023 and beyond.

C. The invoice for our website upgrades and revisions did not arrive in 2022, so that invoice will be paid in 2023.

D. As was brought up by an Al-Anon member at the Fall 2022 Assembly, the Officers discussed the possibility of investing some or all of our reserve funds in Treasury Bonds, at the January 14, 2023 Officers' Meeting. A decision was made to stick with the ease of having all

funds at the same bank for now, since the difference would only be several dollars. Should interest rates change dramatically, the Officers agreed to look at this again.

E. 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.

F. 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 Lovern  
Area Treasurer

If you have questions, please feel free to contact me at [treasurer@vaalanon.org](mailto:treasurer@vaalanon.org) or 434-944-2288.

**VIRGINIA AREA ASSEMBLY 2022 BUDGET v ACTUAL REPORT**

AS OF: December 31, 2022

| <b>INCOME FROM CONTRIBUTIONS</b>          | <b>Budgeted</b>  | <b>Actual</b>       | <b>Percent</b> | <b>Notes</b>                           |
|---|------------------|---------------------|----------------|--|
| 01 001-029 Group & District Contributions | \$ 24,000        | \$ 24,801.36        | 103%           | Contributions less PayPal fees         |
| 01 098 Service Center Contributions       | \$ 400           |                     | 0%             |  |
| 01 099 + 02 Other Income                  | \$ 350           | \$ 369.26           | 106%           | Cash rewards, interest                 |
| <b>INCOME FROM CONTRIBUTIONS</b>          | <b>\$ 24,750</b> | <b>\$ 25,170.62</b> | <b>102%</b>    |  |
| Surplus or (Deficit) from Prior Years     | \$ 7,500         | \$ -                | 0%             | best estimate from prior years         |
| <b>TOTAL FUNDS AVAILABLE THIS YEAR</b>    | <b>\$ 32,250</b> | <b>\$ 25,170.62</b> | <b>78%</b>     |  |
| <b>EXPENSES</b>                           | <b>Budgeted</b>  | <b>Actual</b>       | <b>Percent</b> |  |
| <b>10 DELEGATE</b>                        |                  |                     |                |  |
| WSC Equalized Travel                      | \$ 2,300         | \$ 1,881.00         | 82%            |  |
| WSC Incidentals                           | \$ 100           |                     | 0%             |  |
| Area Expenses                             | \$ 300           |                     | 0%             |  |
| Southeast Regional SERDGT                 | \$ 500           | \$ 35.00            | 7%             |  |
| <b>20 OTHER OFFICERS</b>                  | \$ -             | \$ -                | 0%             | costs are captured in events supported |
| <b>21 COORDINATORS/LIAISONS/OTHER</b>     |                  |                     |                |  |
| Alateen Coordinator                       | \$ 500           | \$ 99.32            | 20%            |  |
| Area Alateen Process Person               | \$ 500           | \$ 536.00           | 107%           | PO Box                                 |
| Archives                                  | \$ 1,020         | \$ 1,117.00         | 110%           | Storage                                |
| Group Records                             | \$ -             |                     |                |  |
| Literature                                | \$ -             |                     |                |  |
| Long Range Planning Committee             | \$ -             |                     |                |  |
| Public Outreach                           | \$ 1,100         |                     | 0%             |  |
| <b>30 OPERATIONS</b>                      |                  |                     |                |  |
| Bank Service Charges                      | \$ 200           |                     | 0%             |  |
| Financial Management                      | \$ 1,500         | \$ 1,116.94         | 74%            |  |
| Capital Expenses/Equipment                | \$ 1,600         |                     | 0%             |  |
| Insurance                                 | \$ 750           |                     | 0%             |  |
| Post Office Box                           | \$ 60            | \$ 130.00           | 217%           |  |
| Scholarships (except Assemblies)          | \$ 100           |                     | 0%             |  |
| Communications                            | \$ 1,000         | \$ 853.42           | 85%            |  |
| <b>40 MEETINGS</b>                        |                  |                     |                |  |
| 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                                |
| <b>50 WEBSITE</b>                         | \$ 4,000         | \$ 1,311.38         | 33%            | hosting & maintenance                  |
| <b>60 CONVENTION 2022</b>                 | \$ (1,000)       | \$ 621.73           | -62%           |  |
| <b>ASSEMBLIES</b>                         |                  |                     |                |  |
| 70 Spring Assembly Area Expenses          | \$ 8,200         | \$ 3,442.84         | 42%            |  |
| 71 Fall Assembly Area Expenses            | \$ 8,200         | \$ 3,659.81         | 45%            |  |
| Miscellaneous                             | \$ 320           | \$ -                | 0%             |  |
| <b>TOTAL EXPENSES</b>                     | <b>\$ 32,250</b> | <b>\$ 15,471.84</b> | <b>48%</b>     |  |
| Available Funds Minus Expenses            | \$ -             | \$ 9,698.78         |                |  |
| Carry Forward to Next Year                | \$ -             | \$ 9,698.78         |                |  |

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

Accrual Basis

|  | Jan - Dec 22     | Jan - Dec 21     |
|--|------------------|------------------|
| <b>Income</b>                                |                  |                  |
| <b>01 Contributions</b>                      |                  |                  |
| 057-001 Albemarle                            | 1,694.52         | 1,299.09         |
| 057-002 Springfield Annandale                | 543.59           | 949.20           |
| 057-003 Arlington                            | 215.00           | 1,031.40         |
| 057-004 Blue Ridge                           | 1,179.79         | 572.80           |
| 057-005 Bull Run                             | 300.10           | 50.00            |
| 057-006 Central Valley                       | 195.00           | 993.35           |
| 057-007 Eastern Shore                        | 50.00            | 0.00             |
| 057-008 Fairfax                              | 650.40           | 2,155.00         |
| 057-009 Falls Church Vienna McL              | 569.07           | 596.50           |
| 057-010 Loudoun Reston                       | 3,036.30         | 2,376.43         |
| 057-012 Nansemond                            | 412.28           | 308.24           |
| 057-013 New River                            | 150.00           | 0.00             |
| 057-014 Norfolk                              | 205.00           | 88.66            |
| 057-015 Northern Neck                        | 0.00             | 223.00           |
| 057-016 Peninsula                            | 2,515.55         | 1,692.59         |
| 057-017 Piedmont                             | 206.64           | 298.65           |
| 057-018 Alexandria                           | 1,624.28         | 761.25           |
| 057-019 Rappahanock                          | 753.52           | 422.67           |
| 057-020 Richmond North                       | 2,846.70         | 1,559.56         |
| 057-021 Roanoke Alleghany                    | 520.00           | 410.00           |
| 057-022 Seven Hills                          | 267.92           | 512.00           |
| 057-023 Southside                            | 320.00           | 63.00            |
| 057-024 Southwest                            | 60.00            | 125.00           |
| 057-027 Virginia Beach                       | 1,583.10         | 2,133.30         |
| 057-029 James River South                    | 2,295.64         | 1,851.03         |
| 057-050 Al-Anon Service Centers              | 250.00           | 250.00           |
| 057-060 Individual & Other                   | 2,525.19         | 1,840.30         |
| <b>Total 01 Contributions</b>                | <b>24,969.59</b> | <b>22,563.02</b> |
| <b>02 Other Income</b>                       | <b>361.68</b>    | <b>2.70</b>      |
| <b>03 PayPal Fee</b>                         | <b>-168.23</b>   | <b>-139.24</b>   |
| <b>04 Interest Income</b>                    | <b>7.58</b>      | <b>0.00</b>      |
| <b>Total Income</b>                          | <b>25,170.62</b> | <b>22,426.48</b> |
| <b>Gross Profit</b>                          | <b>25,170.62</b> | <b>22,426.48</b> |
| <b>Expense</b>                               |                  |                  |
| <b>10 Delegate</b>                           |                  |                  |
| 001 WSC Equalized Travel                     | 1,881.00         | 695.52           |
| 003 Southeast Regional SERDGT                | 35.00            | 0.00             |
| <b>Total 10 Delegate</b>                     | <b>1,916.00</b>  | <b>695.52</b>    |
| <b>21 Coordinators, Liaisons, Othe</b>       |                  |                  |
| 001 Alateen Coordinator                      | 99.32            | 641.97           |
| 002 Area Alateen Process Person              | 536.00           | 585.76           |
| 003 Archives                                 | 1,117.00         | 981.00           |
| 008 Public Outreach                          | 0.00             | -50.00           |
| <b>Total 21 Coordinators, Liaisons, Othe</b> | <b>1,752.32</b>  | <b>2,158.73</b>  |
| <b>30 Operations</b>                         |                  |                  |
| 002 Financial Management                     | -1,008.42        | 12,999.96        |
| 003 Post Office Box                          | 130.00           | 94.00            |
| 008 Corporate Registration                   | 25.00            | 25.00            |
| 009 Communications                           | 853.42           | 1,025.92         |
| 010 Supplies & Other Office Exp              | 1,400.36         | 0.00             |
| 020 Professional Fees                        | 700.00           | 0.00             |
| <b>Total 30 Operations</b>                   | <b>2,100.36</b>  | <b>14,144.88</b> |

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

Accrual Basis

|                                  | Jan - Dec 22    | Jan - Dec 21     |
|----------------------------------|-----------------|------------------|
| <b>40 Meetings</b>               |                 |                  |
| 002 Officers Meetings            | 667.40          | 0.00             |
| <b>Total 40 Meetings</b>         | 667.40          | 0.00             |
| <b>50 Website</b>                |                 |                  |
| 001 Maintenance                  | 1,080.00        | 1,440.00         |
| 002 Changes & Upgrades           | 0.00            | 2,320.00         |
| 003 Web Hosting                  | 231.38          | 201.38           |
| <b>Total 50 Website</b>          | 1,311.38        | 3,961.38         |
| <b>60 Convention</b>             |                 |                  |
| 001 Registration Income          | -20,193.40      | 0.00             |
| 002 Donations Income             | -611.20         | 0.00             |
| 003 Sales Income                 | -6,668.41       | 0.00             |
| 004 Cost of Sales                | 822.27          | 0.00             |
| 005 Sales Tax Paid               | 412.41          | 20.00            |
| 008 Hotel Expenses               | 23,440.18       | 4,252.00         |
| 009 Speakers Expenses            | 2,052.05        | 0.00             |
| 010 Supplies, Postage, Copying,  | 1,367.83        | 134.00           |
| <b>Total 60 Convention</b>       | 621.73          | 4,406.00         |
| <b>70 Assembly, Spring</b>       |                 |                  |
| 001 Registration Income          | -20,720.62      | 0.00             |
| 002 PayPal Cost                  | 618.22          | 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,  | 362.37          | 50.00            |
| 009 Payments to VA Area Trusted  | 40.40           | 0.00             |
| 010 Speaker Expense              | 419.28          | 0.00             |
| <b>Total 70 Assembly, Spring</b> | 3,442.84        | 40.59            |
| <b>80 Assembly, Fall</b>         |                 |                  |
| 001 Registration Income          | -19,360.72      | 0.00             |
| 002 PayPal Cost                  | 713.11          | 38.22            |
| 003 Seventh Tradition Income     | -696.82         | -1,017.00        |
| 004 Hotel Expense-Rooms          | 9,628.44        | 6,200.00         |
| 005 Hotel Expense-AV, Food, Cof  | 12,825.25       | 0.00             |
| 007 Supplies, Postage, Copying,  | 238.50          | 50.00            |
| 009 Payments to VA Area Trusted  | 125.60          | 0.00             |
| 010 Speaker Expense              | 186.45          | 0.00             |
| <b>Total 80 Assembly, Fall</b>   | 3,659.81        | 5,271.22         |
| <b>Total Expense</b>             | 15,471.84       | 30,678.32        |
| <b>Net Income</b>                | <b>9,698.78</b> | <b>-8,251.84</b> |

**Virginia Area Alanon Alateen Assembly  
Group Contributions Report  
January through December 2022**

Accrual Basis

| Date                                 | Name                                   | Memo                      | Amount   |
|--------------------------------------|--|---------------------------|----------|
| <b>Income</b>                        |  |                           |          |
| <b>01 Contributions</b>              |  |                           |          |
| <b>057-001 Albemarle</b>             |  |                           |          |
| 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   |
| 07/25/2022                           | 13823 Monday Night                     | 6/14/22 #1178             | 120.00   |
| 07/25/2022                           | 502073 Bound To Improve                | 6/15/22 #2873054428       | 56.25    |
| 08/08/2022                           | 46507 Wednesday Noon                   | 6/30/22 #1173             | 55.37    |
| 08/08/2022                           | 13822 Tuesday Evening                  | 7/4/22 #1009              | 100.96   |
| 08/08/2022                           | 30596458 Saturday Morning Step         | 7/17/22 #5158             | 10.60    |
| 08/29/2022                           | District Contribution                  | To close out account o... | 48.00    |
| 11/21/2022                           | 30596458 Saturday Morning Step         | 10/28/22 #5168            | 119.08   |
| 12/11/2022                           | 46507 Wednesday Noon                   | PayPal                    | 31.40    |
| 12/20/2022                           | 13823 Monday Night                     | 12/3/22 #1185             | 120.00   |
| Total 057-001 Albemarle              |  |                           | 1,694.52 |
| <b>057-002 Springfield Annandale</b> |  |                           |          |
| 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    |
| 08/29/2022                           | 14039 Courage To Change                | 8/1/22 #1086              | 60.00    |
| 11/21/2022                           | 14039 Courage To Change                | 10/26/22 #1098            | 90.00    |
| Total 057-002 Springfield Annandale  |  |                           | 543.59   |
| <b>057-003 Arlington</b>             |  |                           |          |
| 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   |
| 07/25/2022                           | 32695 South Arlington                  | 6/24/22 #4931             | 25.00    |
| 08/29/2022                           | 30687694 High Nooners                  | 8/12/22 #196592995        | 50.00    |
| Total 057-003 Arlington              |  |                           | 215.00   |
| <b>057-004 Blue Ridge</b>            |  |                           |          |
| 01/07/2022                           | 27873 Waltz Step                       | 12/7/21 ck2777396094      | 156.00   |
| 02/23/2022                           | 64511 Half Measures Availed 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    |
| 07/25/2022                           | 27873 Waltz Step                       | 6/22/22 #2876500313       | 90.00    |
| 08/29/2022                           | 14082 Butterfly                        | 8/2/22 #684               | 60.00    |
| 09/17/2022                           | 30774831 Love and Service AFG          | PayPal                    | 30.00    |
| 10/03/2022                           | 14083 Fig Tree                         | 8/23/22 #650024           | 52.00    |
| 12/20/2022                           | 30587723 Thank Goodness It's Sunday    | 11/6/22 #792              | 90.40    |
| 12/20/2022                           | 14082 Butterfly                        | 12/7/22 #694              | 187.00   |
| Total 057-004 Blue Ridge             |  |                           | 1,179.79 |
| <b>057-005 Bull Run</b>              |  |                           |          |
| 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   |
| 08/08/2022                           | 52848 Loving Life                      | 7/11/22 #400              | 70.10    |
| 08/08/2022                           | 28113 Hope And Help                    | 7/22/22 #529              | 15.00    |
| Total 057-005 Bull Run               |  |                           | 300.10   |

**Virginia Area Alanon Alateen Assembly**  
**Group Contributions Report**  
 January through December 2022

Accrual Basis

| Date                                   | Name                                  | Memo                     | Amount   |
|--|---------------------------------------|--------------------------|----------|
| <b>057-006 Central Valley</b>          |                                       |                          |          |
| 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   |
| <b>057-007 Eastern Shore</b>           |                                       |                          |          |
| 12/20/2022                             | 67375 Thursday                        | 12/10/22 #43             | 50.00    |
| Total 057-007 Eastern Shore            |                                       |                          | 50.00    |
| <b>057-008 Fairfax</b>                 |                                       |                          |          |
| 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    |
| 07/04/2022                             | 30705013 Steps to Personal Freedom    | PayPal                   | 106.40   |
| 08/08/2022                             | 30582605 Burke Men's Step             | 7/1/22 #131              | 60.00    |
| 08/08/2022                             | 30502268 Recovering Parents           | 7/15/22 #20109744        | 120.00   |
| 10/20/2022                             | 30582605 Burke Men's Step             | 10/2/22 #137             | 50.00    |
| Total 057-008 Fairfax                  |                                       |                          | 650.40   |
| <b>057-009 Falls Church Vienna McL</b> |                                       |                          |          |
| 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 Aailed Us Nothing | 5/14/22 #1500            | 120.00   |
| 06/27/2022                             | District Contribution                 | 5/30/22 #104             | 100.00   |
| 08/29/2022                             | 53024 Valor Para Cambiar              | 7/27/22 #279             | 78.00    |
| 09/18/2022                             | 62182 Ladies Night Out                | PayPal                   | 40.77    |
| 10/03/2022                             | 13867 Great Expectations              | 7/27/22 #282             | 96.00    |
| 12/20/2022                             | 30685937 Courage to Change            | 11/14/22 #35481056       | 2.60     |
| Total 057-009 Falls Church Vienna McL  |                                       |                          | 569.07   |
| <b>057-010 Loudoun Reston</b>          |                                       |                          |          |
| 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                   | 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    |
| 08/29/2022                             | 30604843 Finally Here                 | 8/4/22 #5625             | 90.00    |
| 08/29/2022                             | 47696 Thank God It's Saturday         | 8/4/22 #1251 One-time... | 500.00   |
| 09/18/2022                             | 30678421 Serenity Seekers             | PayPal                   | 45.81    |
| 11/21/2022                             | 62752 Lunch Group                     | 10/05/22 #2938042533     | 174.31   |
| 11/21/2022                             | 30604843 Finally Here                 | 10/25/22 #5696           | 90.00    |
| Total 057-010 Loudoun Reston           |                                       |                          | 3,036.30 |

**Virginia Area Alanon Alateen Assembly**  
**Group Contributions Report**  
**January through December 2022**

Accrual Basis

| Date                     | Name                                  | Memo                  | Amount   |
|--------------------------|---------------------------------------|-----------------------|----------|
| <b>057-012 Nansemond</b> |                                       |                       |          |
| 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    |
| 08/08/2022               | 24755 Keep It Simple                  | 6/30/22 #1120         | 25.00    |
| 08/08/2022               | 26483 Greenbrier                      | 7/18/22 #5496         | 60.00    |
| 08/29/2022               | 30632182 Chesapeake Parents           | 8/9/22 #1047          | 22.00    |
| 11/21/2022               | 24755 Keep It Simple                  | 11/03/22 #1124        | 50.00    |
| Total 057-012 Nansemond  |                                       |                       | 412.28   |
| <b>057-013 New River</b> |                                       |                       |          |
| 02/15/2022               | 30524296 Christiansburg               | 1/21/22 ck 304        | 150.00   |
| Total 057-013 New River  |                                       |                       | 150.00   |
| <b>057-014 Norfolk</b>   |                                       |                       |          |
| 05/19/2022               | 13959 Roosevelt Chat                  | PayPal Contribution   | 50.00    |
| 11/21/2022               | 62605 Courage To Change               | 10/10/22 #1428        | 73.00    |
| 11/21/2022               | 30601059 Ghent Gathering              | 10/24/22 #2829        | 82.00    |
| Total 057-014 Norfolk    |                                       |                       | 205.00   |
| <b>057-016 Peninsula</b> |                                       |                       |          |
| 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    |
| 07/25/2022               | 30639953 Breakfast Club               | 06/15/22 #1238        | 75.60    |
| 07/25/2022               | 30717941 Meditation Meeting           | 6/29/22 #534          | 129.00   |
| 08/01/2022               | 64343 Tuesday At Two                  | PayPal                | 560.00   |
| 08/08/2022               | 30690142 Welcoming Wednesdays         | 7/15/22 #2890487378   | 19.00    |
| 08/08/2022               | 14081 Saturday Night Live             | 7/22/22 #1018         | 64.80    |
| 08/08/2022               | District Contribution                 | PayPal                | 200.00   |
| 08/29/2022               | 60778 Baby Steps                      | 8/10/22 #226          | 27.00    |
| 10/03/2022               | 30690776 Courage to Change            | 8/20/22 #1416         | 82.42    |
| 10/20/2022               | 51837 Relationships With Serenity     | Deposit               | 20.00    |
| 11/21/2022               | 30690776 Courage to Change            | 10/20/22 #1152        | 18.60    |
| 11/21/2022               | 60778 Baby Steps                      | 10/24/22 #236         | 50.00    |
| 12/20/2022               | 30619920 Walking Thru Recovery        | 11/3/22 #151016       | 80.40    |
| 12/20/2022               | 30610516 Fresh Start                  | 11/20/22 #1071        | 120.00   |
| 12/20/2022               | 64300 Today a New Frontier            | 12/4/22 #633          | 50.00    |
| 12/20/2022               | 501168 Openness & Friendship          | 12/4/22 #143          | 25.00    |
| 12/20/2022               | 30690142 Welcoming Wednesdays         | 12/7/22 #2084         | 20.00    |
| 12/20/2022               | 30717941 Meditation Meeting           | 12/9/22 #538          | 237.00   |
| Total 057-016 Peninsula  |                                       |                       | 2,515.55 |
| <b>057-017 Piedmont</b>  |                                       |                       |          |
| 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   |
| 07/25/2022               | 51358 Afternoon Delight               | 6/28/22 #1587         | 30.45    |
| 10/20/2022               | 51358 Afternoon Delight               | 9/29/22 #1595         | 10.22    |
| Total 057-017 Piedmont   |                                       |                       | 206.64   |



**Virginia Area Alanon Alateen Assembly  
Group Contributions Report  
January through December 2022**

Accrual Basis

| Date                          | Name                            | Memo                 | Amount   |
|-------------------------------|---------------------------------|----------------------|----------|
| <b>057-018 Alexandria</b>     |                                 |                      |          |
| 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   |
| 07/25/2022                    | 13770 Old Town Noon             | 7/1/22 #122          | 141.00   |
| 07/26/2022                    | 30503146 Alexandria Men's       | PayPal               | 88.03    |
| 08/08/2022                    | 63815 Parents                   | 7/5/22 #753          | 92.25    |
| 10/03/2022                    | 502480 Del Ray Womens Grp       | 8/31/22 #1010        | 33.50    |
| 11/21/2022                    | 63815 Parents                   | 10/14/22 #759        | 76.50    |
| 12/20/2022                    | District Contribution           | 11/2/22 #28750052    | 200.00   |
| Total 057-018 Alexandria      |                                 |                      | 1,624.28 |
| <b>057-019 Rappahanock</b>    |                                 |                      |          |
| 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    |
| 08/08/2022                    | 63711 Over The Rainbow          | 7/6/22 #1035         | 18.00    |
| 08/08/2022                    | 51545 New Beginnings            | 7/16/22 #1265        | 25.00    |
| 08/08/2022                    | 63017 Serenity Seekers          | 7/18/22 #170         | 25.00    |
| 10/20/2022                    | 62690 Surviving The Weekend     | 09/29/22 #2186       | 84.13    |
| 11/21/2022                    | 63711 Over The Rainbow          | 10/05/22 #1039       | 20.00    |
| Total 057-019 Rappahanock     |                                 |                      | 753.52   |
| <b>057-020 Richmond North</b> |                                 |                      |          |
| 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   |
| 07/25/2022                    | 13992 Happy Wednesday           | 5/15/22 #9020        | 48.80    |
| 08/08/2022                    | 30537653 Ashland                | 7/11/22 #1201        | 200.00   |
| 08/08/2022                    | 30632608 Saturday Serenity      | 7/18/22 #2891899682  | 100.00   |
| 08/29/2022                    | 13990 Thursday Night Men's      | 7/28/22 #895052      | 20.00    |
| 10/03/2022                    | 13992 Happy Wednesday           | 7/18/22 #9025        | 107.92   |
| 10/03/2022                    | 38240 Stepping Stones           | 8/30/22 #1039        | 154.62   |
| 10/03/2022                    | 502457 Paths to Recovery        | 9/06/22 #2921028711  | 100.00   |
| 10/03/2022                    | 32645 Tuesday Night Adult Child | 9/07/22 #164         | 25.00    |
| 10/20/2022                    | 30537653 Ashland                | 9/29/22 #1212        | 100.00   |
| 11/21/2022                    | 61382 12 Steps to Recovery      | 10/11/22 #2941497356 | 60.00    |
| 11/21/2022                    | 30632608 Saturday Serenity      | 10/24/22 #2948776378 | 264.40   |
| 11/21/2022                    | 13990 Thursday Night Men's      | 10/26/22 #895057     | 20.00    |
| 12/20/2022                    | 13992 Happy Wednesday           | 11/7/22 #9029        | 36.00    |
| 12/20/2022                    | 65244 Light Of Serenity         | 11/16/22 #905        | 373.00   |
| 12/20/2022                    | 50095 Monday Strength & Hope    | 11/30/22 #5104       | 80.00    |
| 12/20/2022                    | 13994 Easy Does It              | 12/9/22 #6464        | 300.00   |
| Total 057-020 Richmond North  |                                 |                      | 2,846.70 |

**Virginia Area Alanon Alateen Assembly**  
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Accrual Basis

| Date                             | Name                             | Memo              | Amount |
|----------------------------------|----------------------------------|-------------------|--------|
| <b>057-021 Roanoke Alleghany</b> |                                  |                   |        |
| 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  |
| 07/25/2022                       | 51031 Moneta                     | 6/28/22 #995059   | 15.00  |
| 08/08/2022                       | 14014 Central                    | 7/18/22 #190      | 50.00  |
| 10/03/2022                       | 502330 Keep It Simple            | 9/02/22 #1084     | 10.00  |
| 10/20/2022                       | 51031 Moneta                     | 9/28/22 #995064   | 15.00  |
| 11/21/2022                       | 502330 Keep It Simple            | 10/13/22 #1088    | 12.50  |
| 12/20/2022                       | 14014 Central                    | 11/14/22 #195     | 100.00 |
| Total 057-021 Roanoke Alleghany  |                                  |                   | 520.00 |
| <b>057-022 Seven Hills</b>       |                                  |                   |        |
| 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  |
| 08/08/2022                       | 30727883 Exploring Literature    | 7/12/22 #1028     | 21.00  |
| 10/03/2022                       | 13929 Serenity                   | 9/11/22 #759      | 48.00  |
| 10/03/2022                       | 14022 Wednesday Morning          | 9/11/22 #1052     | 90.00  |
| Total 057-022 Seven Hills        |                                  |                   | 267.92 |
| <b>057-023 Southside</b>         |                                  |                   |        |
| 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  |
| 07/12/2022                       | 65644 Wednesday Night            | PayPal            | 20.00  |
| 12/20/2022                       | District Contribution            | 12/5/22 #146      | 100.00 |
| Total 057-023 Southside          |                                  |                   | 320.00 |
| <b>057-024 Southwest</b>         |                                  |                   |        |
| 01/07/2022                       | 13760 A New Hope Abingdon        | 12/8/21 ck2616    | 10.00  |
| 08/08/2022                       | 13760 A New Hope Abingdon        | 7/5/22 #2636      | 30.00  |
| 12/20/2022                       | 13760 A New Hope Abingdon        | 11/8/22 #2641     | 20.00  |
| Total 057-024 Southwest          |                                  |                   | 60.00  |
| <b>057-027 Virginia Beach</b>    |                                  |                   |        |
| 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  |
| 08/08/2022                       | 24754 Sandbridge                 | 7/7/22 #359       | 25.00  |
| 08/08/2022                       | 14067 Small Shores Step Study    | 7/11/22 #233      | 30.00  |
| 08/08/2022                       | 30569949 Beach Parents           | 7/15/22 #1095     | 113.10 |
| 08/29/2022                       | 30729214 Hope for Adult Children | 8/8/22 #1628      | 40.00  |
| 08/29/2022                       | 30677168 Sunday Step Study       | 8/8/22 #1623      | 50.00  |
| 08/29/2022                       | 14062 Friday Night Meeting       | 8/18/22 #2680     | 50.00  |
| 09/25/2022                       | 25319 Freedom Women's            | PayPal            | 17.20  |
| 10/20/2022                       | 30704276 First Things First      | 9/22/22 #130      | 17.00  |
| 11/21/2022                       | 30569949 Beach Parents           | 10/06/22 #1101    | 143.10 |

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Accrual Basis

| Date                                   | Name                             | Memo                       | Amount    |
|--|----------------------------------|----------------------------|-----------|
| 11/21/2022                             | 24754 Sandbridge                 | 10/10/22 #364              | 25.00     |
| 11/21/2022                             | 62794 Basic Recovery             | 10/20/22 #745              | 26.40     |
| 11/21/2022                             | 30729214 Hope for Adult Children | 10/22/22 #1635             | 20.00     |
| Total 057-027 Virginia Beach           |                                  |                            | 1,583.10  |
| <b>057-029 James River South</b>       |                                  |                            |           |
| 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    |
| 07/25/2022                             | 30557562 Grateful Wednesday      | 6/26/22 #395               | 144.71    |
| 07/25/2022                             | 42366 Thursday 12 & 12           | 6/29/22 #1058              | 100.00    |
| 08/08/2022                             | 30700112 Help and Hope           | 7/15/22 #1095              | 108.16    |
| 10/20/2022                             | 30557562 Grateful Wednesday      | 9/19/22 #403               | 31.00     |
| 10/20/2022                             | 42366 Thursday 12 & 12           | 10/3/22 #1069              | 66.80     |
| 11/21/2022                             | 30700112 Help and Hope           | 10/11/22 #1101             | 105.60    |
| 12/16/2022                             | 30585322 Awaken to Hope          | PayPal                     | 95.54     |
| 12/20/2022                             | 30557562 Grateful Wednesday      | 12/2/22 #408               | 168.00    |
| Total 057-029 James River South        |                                  |                            | 2,295.64  |
| <b>057-050 Al-Anon Service Centers</b> |                                  |                            |           |
| 10/05/2022                             | ASC Northern Virginia            | PayPal                     | 250.00    |
| Total 057-050 Al-Anon Service Centers  |                                  |                            | 250.00    |
| <b>057-060 Individual &amp; Other</b>  |                                  |                            |           |
| 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          | Individual Contribution    | 25.00     |
| 03/02/2022                             | Individual Contribution          | Deposit                    | 12.00     |
| 04/03/2022                             | Individual Contribution          | Individual Contribution    | 21.10     |
| 05/02/2022                             | Individual Contribution          | PayPal Contribution fro... | 51.99     |
| 06/13/2022                             | Individual Contribution          | Individual Contribution    | 40.00     |
| 06/27/2022                             | Individual Contribution          | Individual Contribution    | 1,000.00  |
| 07/19/2022                             | Individual Contribution          | PayPal                     | 21.10     |
| 07/19/2022                             | Individual Contribution          | PayPal                     | 25.00     |
| 07/25/2022                             | Individual Contribution          | Individual Contribution    | 44.00     |
| 07/30/2022                             | Individual Contribution          | PayPal                     | 50.00     |
| 10/20/2022                             | Individual Contribution          | 10/6/22 #5363              | 25.00     |
| 12/04/2022                             | Individual Contribution          | Individual Contribution    | 10.00     |
| 12/16/2022                             | Individual Contribution          | Individual Contribution    | 10.00     |
| 12/20/2022                             | Individual Contribution          | 12/8/22 #7214              | 25.00     |
| 12/28/2022                             | Individual Contribution          | Individual Contribution    | 1,000.00  |
| Total 057-060 Individual & Other       |                                  |                            | 2,525.19  |
| Total 01 Contributions                 |                                  |                            | 24,969.59 |
| <b>02 Other Income</b>                 |                                  |                            |           |
| 09/06/2022                             |                                  | Cash Reward from BO...     | 361.68    |
| Total 02 Other Income                  |                                  |                            | 361.68    |

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Accrual Basis

| Date                      | Name                                  | Memo    | Amount  |
|---------------------------|---------------------------------------|---------|---------|
| <b>03 PayPal Fee</b>      |                                       |         |         |
| 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                | Individual Contribution               | 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                | Individual Contribution               | PayPal  | -1.99   |
| 05/15/2022                | 42756 Tuesday 12 & 12                 | PayPal  | -1.10   |
| 05/19/2022                | 13959 Roosevelt Chat                  | PayPal  | -1.94   |
| 05/22/2022                | 30636106 Voices of Hope               | PayPal  | -1.94   |
| 06/02/2022                | ASC Tidewater                         | PayPal  | -1.40   |
| 06/05/2022                | 62182 Ladies Night Out                | PayPal  | -2.13   |
| 06/16/2022                | 43417 Groveton Step                   | PayPal  | -3.38   |
| 06/27/2022                | Individual Contribution               | PayPal  | -29.39  |
| 06/29/2022                | 50158 Springfield 12 & 12             | PayPal  | -2.59   |
| 07/04/2022                | 30705013 Steps to Personal Freedom    | PayPal  | -3.56   |
| 07/12/2022                | 65644 Wednesday Night                 | PayPal  | -1.07   |
| 07/19/2022                | Individual Contribution               | PayPal  | -1.10   |
| 07/19/2022                | Individual Contribution               | PayPal  | -1.21   |
| 07/26/2022                | 30503146 Alexandria Men's             | PayPal  | -3.03   |
| 07/30/2022                | Individual Contribution               | PayPal  | -1.94   |
| 08/01/2022                | 64343 Tuesday At Two                  | PayPal  | -16.67  |
| 08/08/2022                | District Contribution                 | PayPal  | -6.27   |
| 09/17/2022                | 30774831 Love and Service AFG         | PayPal  | -1.36   |
| 09/18/2022                | 62182 Ladies Night Out                | PayPal  | -1.67   |
| 09/18/2022                | 30678421 Serenity Seekers             | PayPal  | -1.81   |
| 09/25/2022                | 25319 Freedom Women's                 | PayPal  | -0.51   |
| 10/05/2022                | ASC Northern Virginia                 | PayPal  | -7.72   |
| 12/04/2022                | Individual Contribution               | PayPal  | -0.78   |
| 12/11/2022                | 46507 Wednesday Noon                  | PayPal  | -1.40   |
| 12/16/2022                | Individual Contribution               | PayPal  | -0.78   |
| 12/16/2022                | 30585322 Awaken to Hope               | PayPal  | -3.25   |
| 12/28/2022                | Individual Contribution               | PayPal  | -29.39  |
| Total 03 PayPal Fee       |                                       |         | -168.23 |
| <b>04 Interest Income</b> |                                       |         |         |
| 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    |
| 07/31/2022                | Deposit                               | Deposit | 0.69    |
| 08/31/2022                | Deposit                               | Deposit | 0.69    |
| 09/30/2022                | Deposit                               | Deposit | 0.67    |
| 10/31/2022                | Deposit                               | Deposit | 0.69    |

**Virginia Area Alanon Alateen Assembly**  
**Group Contributions Report**  
 January through December 2022

Accrual Basis

| Date                     | Name    | Memo    | Amount           |
|--------------------------|---------|---------|------------------|
| 11/30/2022               | Deposit | Deposit | 0.67             |
| 12/31/2022               | Deposit | Deposit | 0.69             |
| Total 04 Interest Income |         |         | 7.58             |
| Total Income             |         |         | 25,170.62        |
| Gross Profit             |         |         | 25,170.62        |
| Expense                  |         |         |                  |
| <b>Net Income</b>        |         |         | <b>25,170.62</b> |