



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

TREASURER'S REPORT for THE FIRST HALF of 2025
(For the August 2, 2025 Virtual VAWSC Meeting)
Prepared July 11, 2025

1. ATTACHMENTS

- A. VA Area Assembly 2025 Budget v. Actual Report, January 1 – June 30, 2025
- B. Income & Expense Prior Year Comparison, January 1 – June 30, 2025
- C. Income & Expense by Class, January 1 – June 30, 2025
- D. Group Contributions Report, January 1 – June 30, 2025

2. ACCOUNT BALANCES

Account	Balances as of June 30		
	2023	2024	2025
Checking (operations)	\$39,444	\$37,280	\$49,616
PayPal (operations)	100	1,801	1,143
Credit Card (operations)	0	0	0
Savings (reserve)	26,987	26,995	27,006
Subtotal	66,531	66,076	77,764
Convention	15,000	45,346	14,980
Total	\$81,531	\$111,422	\$92,744

3. INCOME

Income from contributions through June 30, 2025 was \$13,851, which is 55 percent of our budgeted goal for the year, half of the way through the year.

4. EXPENSES

Expenses through June 30, 2025 were \$15,031, or 36% of our budgeted expenses for the year, half of the way into the year. The cost of our hybrid Area Spring Assembly was \$9,500 compared to last year's \$9,500 cost for Spring Assembly.

5. DISCUSSION

A. Bank Balances, Income and Expenses are all appropriate for a 2nd quarter finish and we remain in good financial health.

B. We do, however, continue to see an increase in costs across the board, coupled with a slight decrease in contributions compared to years past.

C. As always, 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.

D. Please remember to include **our Area number, your District number AND your group number on your contributions, whether made through PayPal, Zelle or by check.**

In other words, 57-DistXXX-GrpXXX

E. Please check the attached Group Contribution Report for accuracy. If you have questions, please ask!

Respectfully submitted:

Jessica Both
Area Treasurer

P.S.: Please feel free to contact me at treasurer@vaalanon.org.

VIRGINIA AREA ASSEMBLY 2025 BUDGET

AS OF: June 30, 2025

INCOME FROM CONTRIBUTIONS	Budgeted	Actual	Percent	Notes
01 001-060 Group & District Contributions	\$ 25,000	\$ 13,851	55%	
01 098 Service Center Contributions	\$ -	\$ -	0%	
01 099 + 02 Other Income + 04 Interest Income	\$ 350	\$ 5	2%	
03 Fees - PayPal + Other		\$ (64)		
INCOME FROM CONTRIBUTIONS	\$ 25,350	\$ 13,792	54%	
Surplus or (Deficit) from Prior Years	\$ 830	\$ 12,323	1485%	carry forward from 2024; net income
05 Registration Income - Assembly + Conv.		\$ 26,549		
06 Donations - Conv.		\$ -		
07 7th Tradition Income		\$ 749		
08 Appeal Income		\$ -		
TOTAL FUNDS AVAILABLE THIS YEAR	\$ 26,180	\$ 41,090	157%	
EXPENSES	Budgeted	Actual	Percent	
10 DELEGATE				
WSC Equalized Travel	\$ 2,310	\$ -	0%	increased by 10%
WSC Incidentals	\$ 100	\$ 165	165%	
Area Expenses	\$ 300	\$ -	0%	
Southeast Regional SERDGT	\$ 1,800	\$ 2,455	136%	Current and Past Delegates
20 OTHER OFFICERS	\$ -	\$ -	0%	costs are captured in events supported
21 COORDINATORS/LIAISONS/OTHER				
Alateen Coordinator	\$ 500	\$ -	0%	
Area Alateen Process Person	\$ 500	\$ -	0%	
Archives	\$ 1,430	\$ 652	46%	storage: assume 10% increase over PY
Group Records	\$ -	\$ -		
Literature	\$ -	\$ -		
Long Range Planning Committee	\$ -	\$ -		
Public Outreach	\$ 1,100	\$ -	0%	
30 OPERATIONS				
Bank Service Charges	\$ -	\$ -		
Financial Management	\$ 1,000	\$ 170	17%	SCC, Microsoft, Bank
Capital Expenses/Equipment	\$ -	\$ -		miscellaneous equipment (unplanned)
Insurance	\$ 1,200	\$ 990	83%	increased 20%
Post Office Box	\$ 138	\$ -	0%	
Scholarships (except Assemblies)	\$ 100	\$ -	0%	
Communications	\$ 900	\$ -	0%	Annual WebEx Fee
40 MEETINGS				
Donations to Meeting Venues	\$ -	\$ -		virtual officers' & VAWSC meetings
Officers Meetings	\$ 500	\$ -	0%	lunch for 2025 changeover meeting
VAWSC Meetings	\$ -	\$ -		virtual
50 WEBSITE	\$ 4,500	\$ 1,027	23%	increased for potential special projects
60 CONVENTION 2024	\$ 5,000	\$ 20	0.00	based on Convention Guidelines
ASSEMBLIES				
70 Spring Assembly Expense	\$ 10,000	\$ 36,824	368%	based on incr reg fee + incr contract price
71 Fall Assembly Expense	\$ 10,000	\$ -	0%	based on incr reg fee + incr contract price
Miscellaneous	\$ -	\$ -		
TOTAL EXPENSES	\$ 41,698	\$ 42,304	101%	Net \$15,031; Incl. net Assembly cost
Available Funds Minus Expenses	\$ (15,518)	\$ (1,214)		
Carry Forward to Next Year	\$ (15,518)			

Virginia Area Alanon Alateen Assembly Income & Expense Prior Year Comparison

January through June 2025

Accrual Basis

	Jan - Jun 25	Jan - Jun 24
Income		
01 Contributions		
057-001 Albemarle	1,062.02	843.06
057-002 Springfield Annandale	686.14	826.70
057-003 Arlington	1,631.28	1,071.98
057-004 Blue Ridge	381.20	446.12
057-005 Bull Run	385.00	345.00
057-006 Central Valley	694.50	816.67
057-008 Fairfax	515.59	198.20
057-009 Falls Church Vienna McL	409.63	594.95
057-010 Loudoun Reston	1,182.00	1,025.00
057-012 Nansemond	241.00	93.30
057-014 Norfolk	424.00	526.14
057-015 Northern Neck	65.00	0.00
057-016 Peninsula	769.52	1,007.44
057-017 Piedmont	35.25	241.90
057-018 Alexandria	702.80	836.27
057-019 Rappahanock	360.03	440.58
057-020 Richmond North	884.41	1,312.44
057-021 Roanoke Alleghany	310.00	385.00
057-022 Seven Hills	26.26	336.00
057-023 Southside	50.00	175.00
057-024 Southwest	30.00	52.50
057-027 Virginia Beach	1,013.92	1,356.10
057-029 James River South	1,097.47	948.00
057-060 Individual & Other	893.51	398.33
Total 01 Contributions	13,850.53	14,276.68
03 PayPal Fee	-63.86	770.32
04 Interest Income	5.37	4.21
05 Registration Income	26,549.00	53,389.76
06 Donations Received	0.00	1,092.12
07 7th Tradition Income	749.00	626.00
Total Income	41,090.04	70,159.09
Gross Profit	41,090.04	70,159.09
Expense		
10 Delegate		
002 WSC Incidentals	165.34	142.51
003 Southeast Regional SERDGT	2,455.36	1,462.42
Total 10 Delegate	2,620.70	1,604.93
21 Coordinators, Liaisons, Othe		
003 Archives	651.90	669.30
Total 21 Coordinators, Liaisons, ...	651.90	669.30
30 Operations		
002 Financial Management	14.99	900.00
004 Insurance	990.00	0.00
008 Corporate Registration	25.00	25.00
009 Communications	0.00	318.00
010 Supplies & Other Office Exp	129.99	254.03
Total 30 Operations	1,159.98	1,497.03
50 Website		
001 Maintenance	600.00	1,320.00
002 Changes & Upgrades	115.82	0.00
003 Web Hosting	311.44	224.87
Total 50 Website	1,027.26	1,544.87

**Virginia Area Alanon Alateen Assembly
Income & Expense Prior Year Comparison**

Accrual Basis

January through June 2025

	Jan - Jun 25	Jan - Jun 24
60 Convention		
004 Cost of Sales	0.00	1,397.44
005 Sales Tax Paid	20.00	0.00
Total 60 Convention	20.00	1,397.44
70 Assembly, Spring		
002 PayPal Cost	1,250.82	1,081.72
003 Deposit on Future Assembly	0.00	500.00
004 Hotel Expense-Rooms	17,637.78	12,892.77
005 Hotel Expense-AV, Food, Cof	17,294.42	18,531.52
007 Supplies, Postage, Copying,	129.01	136.80
010 Speaker Expense	512.36	627.01
Total 70 Assembly, Spring	36,824.39	33,769.82
80 Assembly, Fall		
003 Deposit on Future Assembly	0.00	500.00
Total 80 Assembly, Fall	0.00	500.00
Total Expense	42,304.23	40,983.39
Net Income	-1,214.19	29,175.70

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2025

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate
Income				
01 Contributions				
057-001 Albemarle	1,062.02	0.00	0.00	0.00
057-002 Springfield Annandale	686.14	0.00	0.00	0.00
057-003 Arlington	1,631.28	0.00	0.00	0.00
057-004 Blue Ridge	381.20	0.00	0.00	0.00
057-005 Bull Run	385.00	0.00	0.00	0.00
057-006 Central Valley	694.50	0.00	0.00	0.00
057-008 Fairfax	515.59	0.00	0.00	0.00
057-009 Falls Church Vienna McL	409.63	0.00	0.00	0.00
057-010 Loudoun Reston	1,182.00	0.00	0.00	0.00
057-012 Nansemond	241.00	0.00	0.00	0.00
057-014 Norfolk	424.00	0.00	0.00	0.00
057-015 Northern Neck	65.00	0.00	0.00	0.00
057-016 Peninsula	769.52	0.00	0.00	0.00
057-017 Piedmont	35.25	0.00	0.00	0.00
057-018 Alexandria	702.80	0.00	0.00	0.00
057-019 Rappahanock	360.03	0.00	0.00	0.00
057-020 Richmond North	884.41	0.00	0.00	0.00
057-021 Roanoke Alleghany	310.00	0.00	0.00	0.00
057-022 Seven Hills	26.26	0.00	0.00	0.00
057-023 Southside	50.00	0.00	0.00	0.00
057-024 Southwest	30.00	0.00	0.00	0.00
057-027 Virginia Beach	1,013.92	0.00	0.00	0.00
057-029 James River South	1,097.47	0.00	0.00	0.00
057-060 Individual & Other	893.51	0.00	0.00	0.00
Total 01 Contributions	13,850.53	0.00	0.00	0.00
03 PayPal Fee	-63.86	0.00	0.00	0.00
04 Interest Income	0.00	0.00	0.00	0.00
05 Registration Income	0.00	0.00	0.00	0.00
07 7th Tradition Income	0.00	0.00	0.00	0.00
Total Income	13,786.67	0.00	0.00	0.00
Gross Profit	13,786.67	0.00	0.00	0.00
Expense				
10 Delegate				
002 WSC Incidentals	0.00	0.00	0.00	165.34
003 Southeast Regional SERDGT	0.00	0.00	0.00	2,455.36
Total 10 Delegate	0.00	0.00	0.00	2,620.70
21 Coordinators, Liaisons, Othe				
003 Archives	0.00	0.00	651.90	0.00
Total 21 Coordinators, Liaisons, ...	0.00	0.00	651.90	0.00
30 Operations				
002 Financial Management	0.00	0.00	0.00	0.00
004 Insurance	0.00	0.00	0.00	0.00
008 Corporate Registration	0.00	0.00	0.00	0.00
010 Supplies & Other Office Exp	0.00	0.00	0.00	0.00
Total 30 Operations	0.00	0.00	0.00	0.00
50 Website				
001 Maintenance	0.00	0.00	0.00	0.00
002 Changes & Upgrades	0.00	0.00	0.00	0.00
003 Web Hosting	0.00	0.00	0.00	0.00
Total 50 Website	0.00	0.00	0.00	0.00
60 Convention				
005 Sales Tax Paid	0.00	20.00	0.00	0.00
Total 60 Convention	0.00	20.00	0.00	0.00

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through June 2025

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate
70 Assembly, Spring				
002 PayPal Cost	0.00	0.00	0.00	0.00
004 Hotel Expense-Rooms	0.00	0.00	0.00	0.00
005 Hotel Expense-AV, Food, Cof	0.00	0.00	0.00	0.00
007 Supplies, Postage, Copying,	0.00	0.00	0.00	0.00
010 Speaker Expense	0.00	0.00	0.00	0.00
Total 70 Assembly, Spring	0.00	0.00	0.00	0.00
Total Expense	0.00	20.00	651.90	2,620.70
Net Income	13,786.67	-20.00	-651.90	-2,620.70

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2025

Accrual Basis

	Operations	Spring Assembly	Website	TOTAL
Income				
01 Contributions				
057-001 Albemarle	0.00	0.00	0.00	1,062.02
057-002 Springfield Annandale	0.00	0.00	0.00	686.14
057-003 Arlington	0.00	0.00	0.00	1,631.28
057-004 Blue Ridge	0.00	0.00	0.00	381.20
057-005 Bull Run	0.00	0.00	0.00	385.00
057-006 Central Valley	0.00	0.00	0.00	694.50
057-008 Fairfax	0.00	0.00	0.00	515.59
057-009 Falls Church Vienna McL	0.00	0.00	0.00	409.63
057-010 Loudoun Reston	0.00	0.00	0.00	1,182.00
057-012 Nansemond	0.00	0.00	0.00	241.00
057-014 Norfolk	0.00	0.00	0.00	424.00
057-015 Northern Neck	0.00	0.00	0.00	65.00
057-016 Peninsula	0.00	0.00	0.00	769.52
057-017 Piedmont	0.00	0.00	0.00	35.25
057-018 Alexandria	0.00	0.00	0.00	702.80
057-019 Rappahanock	0.00	0.00	0.00	360.03
057-020 Richmond North	0.00	0.00	0.00	884.41
057-021 Roanoke Alleghany	0.00	0.00	0.00	310.00
057-022 Seven Hills	0.00	0.00	0.00	26.26
057-023 Southside	0.00	0.00	0.00	50.00
057-024 Southwest	0.00	0.00	0.00	30.00
057-027 Virginia Beach	0.00	0.00	0.00	1,013.92
057-029 James River South	0.00	0.00	0.00	1,097.47
057-060 Individual & Other	0.00	0.00	0.00	893.51
Total 01 Contributions	0.00	0.00	0.00	13,850.53
03 PayPal Fee	0.00	0.00	0.00	-63.86
04 Interest Income	5.37	0.00	0.00	5.37
05 Registration Income	0.00	26,549.00	0.00	26,549.00
07 7th Tradition Income	0.00	749.00	0.00	749.00
Total Income	5.37	27,298.00	0.00	41,090.04
Gross Profit	5.37	27,298.00	0.00	41,090.04
Expense				
10 Delegate				
002 WSC Incidentals	0.00	0.00	0.00	165.34
003 Southeast Regional SERDGT	0.00	0.00	0.00	2,455.36
Total 10 Delegate	0.00	0.00	0.00	2,620.70
21 Coordinators, Liaisons, Othe				
003 Archives	0.00	0.00	0.00	651.90
Total 21 Coordinators, Liaisons, ...	0.00	0.00	0.00	651.90
30 Operations				
002 Financial Management	14.99	0.00	0.00	14.99
004 Insurance	990.00	0.00	0.00	990.00
008 Corporate Registration	25.00	0.00	0.00	25.00
010 Supplies & Other Office Exp	129.99	0.00	0.00	129.99
Total 30 Operations	1,159.98	0.00	0.00	1,159.98
50 Website				
001 Maintenance	0.00	0.00	600.00	600.00
002 Changes & Upgrades	0.00	0.00	115.82	115.82
003 Web Hosting	0.00	0.00	311.44	311.44
Total 50 Website	0.00	0.00	1,027.26	1,027.26
60 Convention				
005 Sales Tax Paid	0.00	0.00	0.00	20.00
Total 60 Convention	0.00	0.00	0.00	20.00

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through June 2025

Accrual Basis

	Operations	Spring Assembly	Website	TOTAL
70 Assembly, Spring				
002 PayPal Cost	0.00	1,250.82	0.00	1,250.82
004 Hotel Expense-Rooms	0.00	17,637.78	0.00	17,637.78
005 Hotel Expense-AV, Food, Cof	0.00	17,294.42	0.00	17,294.42
007 Supplies, Postage, Copying,	0.00	129.01	0.00	129.01
010 Speaker Expense	0.00	512.36	0.00	512.36
Total 70 Assembly, Spring	0.00	36,824.39	0.00	36,824.39
Total Expense	1,159.98	36,824.39	1,027.26	42,304.23
Net Income	-1,154.61	-9,526.39	-1,027.26	-1,214.19

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2025

Accrual Basis

Date	Name	Memo	Amount
Income			
01 Contributions			
057-001 Albemarle			
02/22/2025	13823 Monday Night	#1274 12/16/24	76.80
02/22/2025	13822 Tuesday Evening	#23 12/12/24	72.80
02/22/2025	30596458 Saturday Morning S...	#1005 12/15/24	215.74
02/22/2025	46507 Wednesday Noon	#1217 12/26/24	61.25
02/22/2025	30648896 Rockfish Gap	#5129 1/4/25	350.00
03/10/2025	30545332 Unity	#5269 2/10/25	69.43
04/12/2025	13822 Tuesday Evening	#31 3/28/25	106.00
04/12/2025	13823 Monday Night	#1280 3/30/25	110.00
Total 057-001 Albemarle			1,062.02
057-002 Springfield Annandale			
01/27/2025		ZelleDeposit	112.00
02/22/2025	53114 Powerless Parents	#113 12/4/24	150.00
02/22/2025	14039 Courage To Change	#1196 1/2/25	84.00
04/12/2025	53114 Powerless Parents	#119 3/13/25	150.00
04/14/2025	62182 Ladies Night Out	Zelle Deposit - Q...	79.14
05/23/2025	13790 Serenity Seekers	#218 4/10/25	111.00
Total 057-002 Springfield Annandale			686.14
057-003 Arlington			
01/29/2025		Zelle Deposit	206.28
04/12/2025	30800298 Friday High Nooners	PayPal	300.00
05/23/2025	Individual Contribution	#2000500002 4/...	650.00
06/09/2025	13797 Let It Begin With Me	#105 5/29/25	475.00
Total 057-003 Arlington			1,631.28
057-004 Blue Ridge			
02/22/2025	14083 Fig Tree	#612 12/26/24	100.00
03/18/2025	30634838 Breakfast On Picad...	#1609 3/4/25	58.20
03/28/2025	30774831 Love and Service A...	PayPal	50.00
04/12/2025	14082 Butterfly	#732 3/20/25	68.00
06/09/2025	30590997 Better Fridays	#186 5/19/25	105.00
Total 057-004 Blue Ridge			381.20
057-005 Bull Run			
04/28/2025	30505919 Manassas Men AFG	#3784 4/2/25	240.00
05/23/2025	13940 Wednesday Winners	#101 4/25/25	120.00
06/09/2025	28113 Hope And Help	#113 5/13/25	25.00
Total 057-005 Bull Run			385.00
057-006 Central Valley			
02/22/2025	52986 Tuesday Night AFG	#123 12/29/24	184.00
02/22/2025	30730464 12 Steps to Recove...	#60 1/10/25	75.00
03/10/2025	30823634 Learning the Tools ...	#70 1/20/25	100.00
04/12/2025	30654852 Discovering Choices	#1181 3/24/25	290.00
04/28/2025	14078 Waynesboro 12 & 12	#1550 3/31/25	25.00
04/30/2025	30802634 Finding Recovery A...	Zelle Deposit	20.50
Total 057-006 Central Valley			694.50
057-008 Fairfax			
03/10/2025	30582605 Burke Men's Step	#425 1/6/25	287.41
06/09/2025	30582605 Burke Men's Step	#413 5/24/25	228.18
Total 057-008 Fairfax			515.59

**Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2025**

Accrual Basis

Date	Name	Memo	Amount
057-009 Falls Church Vienna McL			
03/10/2025	30685937 Courage to Change	#207 1/5/25	41.85
04/12/2025	30685937 Courage to Change	#211 3/26/25	40.05
04/14/2025	50343 Wake Up Call	Zelle Deposit	100.00
05/22/2025	14051 Vienna Thursday Night	Zelle Deposit - M...	35.00
05/23/2025	64511 Half Measures Aailed ...	#137 5/5/25 Ann...	160.03
06/09/2025	13867 Great Expectations	#1027 4/6/25	32.70
Total 057-009 Falls Church Vienna McL			409.63
057-010 Loudoun Reston			
02/22/2025	13790 Serenity Seekers	#209 12/13/24	203.00
03/10/2025	30620507 Bring Your Own Pa...	#122 1/24/25	50.00
03/10/2025	503358 Saturday Serenity	#999021 1/27/25	62.00
03/10/2025	35602 Brown Bag	#6659 2/1/25	80.00
03/10/2025	46037 4-M Mens	#985029 2/4/25	90.00
03/10/2025	62752 Lunch Group	#995038 2/13/25	90.00
03/18/2025	47696 Thank God It's Saturday	#143 3/1/25	58.00
03/18/2025	47696 Thank God It's Saturday	#147 3/1/25	300.00
05/23/2025	62752 Lunch Group	#995042 4/22/25	133.00
05/23/2025	30678421 Serenity Seekers	#1113 4/14/25	51.00
06/09/2025	503358 Saturday Serenity	#999025 5/19/25	65.00
Total 057-010 Loudoun Reston			1,182.00
057-012 Nansemond			
03/10/2025	66762 Just For Today	#2255 1/22/25	60.00
03/10/2025	24755 Keep It Simple	#1143 1/7/25	31.00
04/28/2025	Nansemond District	#975007 4/3/25	150.00
Total 057-012 Nansemond			241.00
057-014 Norfolk			
02/24/2025		Zelle Deposit	50.00
03/10/2025	62605 Courage To Change	#1494 1/4/25	124.00
04/12/2025	66891 Downtowners	#1403 3/17/25	150.00
04/12/2025	30601059 Ghent Gathering	#6795 3/20/25	50.00
05/13/2025	50199 Wednesday Night Begi...	Zelle Deposit - Q...	50.00
Total 057-014 Norfolk			424.00
057-015 Northern Neck			
03/10/2025	30543327 Friday Lunch Bunch	#1233 1/12/25	35.00
03/10/2025	30701769 Lancaster Serenity	#1044 2/16/25	30.00
Total 057-015 Northern Neck			65.00
057-016 Peninsula			
03/10/2025	64300 Today a New Frontier	#675 1/23/25	62.50
03/10/2025	60778 Baby Steps	#288 1/31/25	111.25
03/10/2025	30717941 Meditation Meeting	#570 1/5/25	113.01
03/10/2025	13888 Progressive	12/14/24	50.00
03/10/2025	30690142 Welcoming Wedne...	#3743443810 2/...	25.40
03/10/2025	30639953 Breakfast Club	#1285 2/1/25	78.00
03/18/2025	14081 Saturday Night Live	#5927 3/1/25	50.00
03/18/2025	30610516 Fresh Start	#1089 3/10/25	45.00
04/28/2025	13888 Progressive	#949 3/31/25	68.76
04/28/2025	30717941 Meditation Meeting	#573 4/13/25	92.61
06/09/2025	30771929 Tuesday in the Park	#1057 5/4/25	72.99
Total 057-016 Peninsula			769.52
057-017 Piedmont			
02/22/2025	51358 Afternoon Delight	#986594 1/9/25	35.25
Total 057-017 Piedmont			35.25

**Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2025**

Accrual Basis

Date	Name	Memo	Amount
057-018 Alexandria			
02/22/2025	63815 Parents	#813 1/2/25	145.00
03/10/2025	13770 Old Town Noon	1/22/25	220.00
04/12/2025	63815 Parents	#844 4/1/25	225.00
04/12/2025	30786318 Del Ray AFG	#2296 3/15/25	61.63
05/23/2025	43417 Groveton Step	#640911 4/28/25	51.17
Total 057-018 Alexandria			702.80
057-019 Rappahanock			
03/10/2025	51545 New Beginnings	#1313 1/25/25	25.00
03/10/2025	63017 Serenity Seekers	#335 1/14/25	40.22
03/10/2025	44955 Stafford Serenity AFG	#194 1/9/25	15.00
03/10/2025	38812 Serenity At Noon	#537 2/10/25	78.81
03/18/2025	30820091 Ladysmith AFG	#375 3/15/25	60.00
05/23/2025	51545 New Beginnings	#1317 4/11/25 Q...	25.00
05/23/2025	62690 Surviving The Weekend	#2184 4/17/25	25.00
05/23/2025	63017 Serenity Seekers	#342 3/31/25 Qu...	21.00
06/09/2025	503791 Promises of Growth	#23238 5/19/25	70.00
Total 057-019 Rappahanock			360.03
057-020 Richmond North			
02/22/2025	13990 Thursday Night Men's	#895100 12/10/24	30.00
02/22/2025	30632608 Saturday Serenity	#3685285839 12...	91.03
03/10/2025	13992 Happy Wednesday	#110 1/21/25	169.00
03/10/2025	65244 Light Of Serenity	#927 1/2/25	160.00
03/18/2025	66389 Al-Anon Spoken Here	#105 2/23/25	80.00
04/12/2025	3092279 West Creek Serenity	#6578 3/9/25	77.00
04/28/2025	502457 Paths to Recovery	#3821705185 4/...	150.00
05/23/2025	13990 Thursday Night Men's	#895104 5/5/25	30.00
06/09/2025	66389 Al-Anon Spoken Here	#111 5/10/25	97.38
Total 057-020 Richmond North			884.41
057-021 Roanoke Alleghany			
02/22/2025	14014 Central	#244 12/8/24	75.00
02/22/2025	51031 Moneta	#995111 12/27/24	15.00
04/12/2025	51031 Moneta	#995116 3/28/25	15.00
04/28/2025	Roanoke/Alleghany District	#1419 4/7/25	40.00
05/23/2025	14014 Central	#251 4/18/25	75.00
06/09/2025	14022 Wednesday Morning	#1105 5/21/25	90.00
Total 057-021 Roanoke Alleghany			310.00
057-022 Seven Hills			
02/22/2025	13929 Serenity	#788 12/22/24	26.26
Total 057-022 Seven Hills			26.26
057-023 Southside			
03/18/2025	13832 Wednesday Morning O...	#534 2/26/25	50.00
Total 057-023 Southside			50.00
057-024 Southwest			
04/06/2025	13760 A New Hope Abingdon	PayPal	30.00
Total 057-024 Southwest			30.00

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through June 2025

Accrual Basis

Date	Name	Memo	Amount
057-027 Virginia Beach			
01/09/2025	60471 Corporate Landing	PayPal	100.00
01/15/2025	30569949 Beach Parents	PayPal	187.30
02/22/2025	30677168 Sunday Step Study	#1718 12/19/24	120.00
03/10/2025	24754 Sandbridge	#1537 1/22/25	25.00
03/10/2025	14067 Small Shores Step Study	#185 2/14/25	18.00
03/27/2025	60471 Corporate Landing	PayPal	100.00
03/29/2025	Individual Contribution	PayPal	250.00
04/16/2025	25319 Freedom Women's	PayPal	66.63
04/28/2025	24754 Sandbridge	#1547 4/9/25	25.00
04/28/2025	14070 Wednesday Noon	#1016 4/10/25	40.00
04/28/2025	30677168 Sunday Step Study	#1724 4/5/25	30.00
05/25/2025	30569949 Beach Parents	PayPal	51.99
Total 057-027 Virginia Beach			1,013.92
057-029 James River South			
01/01/2025	30700112 Help and Hope	PayPal	24.00
01/14/2025	30700112 Help and Hope	PayPal	68.00
03/10/2025	30557562 Grateful Wednesday	#459 12/31/24	114.40
03/10/2025	13989 Just for Today	#1028 1/13/25	90.59
03/30/2025	30700112 Help and Hope	PayPal	168.00
04/12/2025	42366 Thursday 12 & 12	#1138 3/20/25	151.00
04/28/2025	30616272 Parents with Hope	#5185 4/17/25	175.00
04/28/2025	13992 Happy Wednesday	#118 4/14/25	14.48
05/23/2025	13989 Just for Today	#1032 4/30/25	115.00
05/23/2025	30815082 Paths to Serenity A...	#1025 4/18/25 Q...	177.00
Total 057-029 James River South			1,097.47
057-060 Individual & Other			
01/01/2025	Individual Contribution	PayPal	29.75
01/16/2025	Individual Contribution	PayPal	10.00
01/26/2025	Individual Contribution	PayPal	20.00
02/16/2025	Individual Contribution	PayPal	10.00
02/22/2025	Payee Unknown	#3660766949 12...	320.00
02/26/2025	Individual Contribution	PayPal	20.00
03/10/2025	Individual Contribution	#1334 1/12/25	50.00
03/16/2025	Individual Contribution	PayPal	10.00
03/26/2025	Individual Contribution	PayPal	20.00
04/12/2025	Individual Contribution	PayPal	103.48
04/16/2025	Individual Contribution	PayPal	10.00
04/21/2025	Individual Contribution	PayPal	19.04
04/26/2025	Individual Contribution	PayPal	20.00
05/16/2025	Individual Contribution	PayPal	10.00
05/19/2025		Zelle Deposit	20.00
05/19/2025	Individual Contribution	PayPal	76.24
05/23/2025	Individual Contribution	#2701 4/15/25 M...	100.00
05/26/2025	Individual Contribution	PayPal	20.00
06/03/2025	Individual Contribution	PayPal	15.00
06/16/2025	Individual Contribution	PayPal	10.00
Total 057-060 Individual & Other			893.51
Total 01 Contributions			13,850.53
Total Income			13,850.53
Gross Profit			13,850.53
Expense			
Net Income			13,850.53