



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

TREASURER'S REPORT for THE FIRST HALF of 2026
(For the August 8, 2026 Virtual VAWSC Meeting)
Prepared July 24, 2026

1. ATTACHMENTS

- A. VA Area Assembly 2026 Budget v. Actual Report, January 1 – June 30, 2026
- B. Income & Expense Prior Year Comparison, January 1 – June 30, 2026
- C. Income & Expense by Class, January 1 – June 30, 2026
- D. Group Contributions Report, January 1 – June 30, 2026

2. ACCOUNT BALANCES

Account	Balances as of June 30		
	2024	2025	2026
Checking (operations)	\$37,280	\$49,616	\$35,795
PayPal (operations)	1,801	1,143	333
Convention	45,346	14,980	12,643
Savings (reserve)	26,995	27,006	37,017
Subtotal	111,422	92,744	85,788
Credit Card (operations)	0	0	0
Total	\$111,422	\$92,744	\$85,788

3. INCOME

Income from contributions through June 30, 2026 was \$12,990, which is 46% of our budgeted goal for the year, half of the way through the year.

4. EXPENSES

Expenses through June 30, 2026 were \$11,199, or 66% of our budgeted expenses for the year, half of the way into the year. The higher expenses are largely due to approved Capital Equipment and Convention costs in the first half of this year. The cost of our hybrid Area Spring Assembly was \$14,249 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. This is to be expected due to having a deficit budget for the year, in order to utilize some of the funds sitting in our Operating account.

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 2026 BUDGET

INCOME FROM CONTRIBUTIONS	Budgeted	Actual	Percent	Notes
01 001-060 Group & District Contributions	\$ 28,000	\$ 13,065	47%	Based on P2Y avg + good first qtr 2025
01 098 Service Center Contributions	\$ -	\$ -		Based on P2Y avg
01 099 + 02 Other Income	\$ 350	\$ 6	2%	Based on P2Y avg
03 Fees - Paypal + Other	\$ -	\$ (81)		
INCOME FROM CONTRIBUTIONS	\$ 28,350	\$ 12,990	46%	
Surplus or (Deficit) from Prior Years	\$ 1,295	\$ 4,587	354%	Carry forward from 2025; net income
05 Registration Income - Assembly + Conv.	\$ -	\$ 27,275		
06 Donations - Conv.	\$ -	\$ -		
07 7th Tradition Income	\$ -	\$ 960		
08 Appeal Income	\$ -	\$ -		
TOTAL FUNDS AVAILABLE THIS YEAR	\$ 29,645	\$ 41,225	139%	Less the Surplus
EXPENSES	Budgeted	Actual	Percent	
10 DELEGATE				
WSC Equalized Travel	\$ 1,800	\$ -	0%	Based on PY
WSC Incidentals	\$ 100	\$ 230	230%	
Area Expenses	\$ 300	\$ -	0%	
Southeast Regional SERDGT	\$ 1,200	\$ 999	83%	Travel exp for current Officers
Past Delegate SERDGT	\$ 800	\$ -	0%	Partial travel exp for past delegates - to change in 2027
Past Delegate SERDGT - 2026	\$ 400	\$ -	0%	Additional for hosting in 2026
20 OTHER OFFICERS	\$ -	\$ -	0%	Costs are captured in events supported
21 COORDINATORS/LIAISONS/OTHER				
Alateen Coordinator	\$ 500	\$ -	0%	
Area Alateen Process Person	\$ 500	\$ 354	71%	
Archives	\$ 1,570	\$ 652	42%	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	\$ 1,100	110%	Annual 990
Insurance	\$ 1,440	\$ 1,020	0%	Increased 20%
Post Office Box	\$ 142	\$ -	0%	SALY
Capital Expenses/Equipment	\$ 1,250	\$ 2,072	166%	To purchase and replace Area equipment. Total budget \$3,750 to span 3 years.
Corporate Registration	\$ -	\$ 25		SCC Dues, State Corp
Communications	\$ 350	\$ -	0%	Annual WebEx Fee
Scholarships (except Assemblies)	\$ 100	\$ -	0%	
Subscriptions	\$ -	\$ 418		Adobe, McAfee
40 MEETINGS				
Donations to Meeting Venues	\$ -	\$ -		Virtual officers' & VAWSC meetings
Officers Meetings	\$ -	\$ -	0%	Lunch for next Panel changeover meeting
VAWSC Meetings	\$ -	\$ -		Virtual
50 WEBSITE	\$ 4,500	\$ 1,991	44%	Increased for potential special projects
60 CONVENTION 2027	\$ -	\$ 2,338		Based on Convention Guidelines
SUBTOTAL EXPENSES	\$ 17,052	\$ 11,199	66%	Not including Assembly
ASSEMBLIES				
70 Spring Assembly Expense	\$ 10,000	\$ 42,484	425%	Based on incr reg fee + incr contract price
71 Fall Assembly Expense	\$ 10,000	\$ 300	3%	Based on incr reg fee + incr contract price
Miscellaneous	\$ -			
TOTAL EXPENSES	\$ 37,052	\$ 53,983	146%	Net \$(3,349.49); Incl. net Assembly cost
Available Funds Minus Expenses	\$ (7,407)	\$ (12,758)	172%	
Carry Forward to Next Year	\$ (7,407)	\$ (12,758)	172%	

Virginia Area Alanon Alateen Assembly

Income & Expense Prior Year Comparison

Accrual Basis

January through June 2026

	Jan - Jun 26	Jan - Jun 25
Income		
01 Contributions		
057-001 Albemarle	1,650.25	1,062.02
057-002 Springfield Annandale	1,359.56	607.00
057-003 Arlington	470.00	1,631.28
057-004 Blue Ridge	374.45	381.20
057-005 Bull Run	446.99	385.00
057-006 Central Valley	843.30	724.25
057-008 Fairfax	467.48	515.59
057-009 Falls Church Vienna McL	424.56	409.63
057-010 Loudoun Reston	947.40	1,182.00
057-012 Nansemond	84.11	241.00
057-014 Norfolk	234.00	424.00
057-015 Northern Neck	60.00	65.00
057-016 Peninsula	646.27	769.52
057-017 Piedmont	37.59	35.25
057-018 Alexandria	586.00	702.80
057-019 Rappahanock	560.43	360.03
057-020 Richmond North	911.31	1,283.55
057-021 Roanoke Alleghany	0.00	310.00
057-022 Seven Hills	43.32	26.26
057-023 Southside	50.00	50.00
057-024 Southwest	30.00	0.00
057-027 Virginia Beach	785.02	1,118.17
057-029 James River South	1,321.00	1,097.47
057-060 Individual & Other	731.58	469.51
Total 01 Contributions	13,064.62	13,850.53
03 PayPal Fee	-80.57	-63.86
04 Interest Income	5.71	5.37
05 Registration Income	27,275.00	26,550.45
07 7th Tradition Income	960.00	749.00
Total Income	41,224.76	41,091.49
Gross Profit	41,224.76	41,091.49
Expense		
10 Delegate		
002 WSC Incidentals	230.47	165.34
003 Southeast Regional SERDGT	998.85	2,455.36
Total 10 Delegate	1,229.32	2,620.70
21 Coordinators, Liaisons, Othe		
002 Area Alateen Process Person	354.30	0.00
003 Archives	651.90	651.90
Total 21 Coordinators, Liaisons, Othe	1,006.20	651.90
30 Operations		
002 Financial Management	1,100.00	1,000.00
004 Insurance	1,020.00	990.00
005 Capital Expenses & Equipmen	2,071.72	0.00
008 Corporate Registration	25.00	25.00
010 Supplies & Other Office Exp	0.00	14.99
011 Subscriptions	417.87	129.99
Total 30 Operations	4,634.59	2,159.98
50 Website		
001 Maintenance	1,680.00	600.00
002 Changes & Upgrades	0.00	115.82
003 Web Hosting	311.46	311.44
Total 50 Website	1,991.46	1,027.26

Virginia Area Alanon Alateen Assembly Income & Expense Prior Year Comparison

Accrual Basis

January through June 2026

	Jan - Jun 26	Jan - Jun 25
60 Convention		
005 Sales Tax Paid	0.00	20.00
008 Hotel Expenses	2,337.50	0.00
Total 60 Convention	2,337.50	20.00
70 Assembly, Spring		
002 PayPal Cost	1,990.14	1,252.27
003 Deposit on Future Assembly	300.00	0.00
004 Hotel Expense-Rooms	21,261.20	17,637.78
005 Hotel Expense-AV, Food, Cof	17,561.64	17,294.42
007 Supplies, Postage, Copying,	443.69	129.01
009 Payments to VA Area Trusted	42.47	0.00
010 Speaker Expense	884.42	512.36
Total 70 Assembly, Spring	42,483.56	36,825.84
80 Assembly, Fall		
003 Deposit on Future Assembly	300.00	0.00
Total 80 Assembly, Fall	300.00	0.00
Total Expense	53,982.63	43,305.68
Net Income	-12,757.87	-2,214.19

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	Contributions	Convention	Coordinators, Liaisons	Delegate
Income				
01 Contributions				
057-001 Albemarle	1,650.25	0.00	0.00	0.00
057-002 Springfield Annandale	1,359.56	0.00	0.00	0.00
057-003 Arlington	470.00	0.00	0.00	0.00
057-004 Blue Ridge	374.45	0.00	0.00	0.00
057-005 Bull Run	446.99	0.00	0.00	0.00
057-006 Central Valley	843.30	0.00	0.00	0.00
057-008 Fairfax	467.48	0.00	0.00	0.00
057-009 Falls Church Vienna McL	424.56	0.00	0.00	0.00
057-010 Loudoun Reston	947.40	0.00	0.00	0.00
057-012 Nansemond	84.11	0.00	0.00	0.00
057-014 Norfolk	234.00	0.00	0.00	0.00
057-015 Northern Neck	60.00	0.00	0.00	0.00
057-016 Peninsula	646.27	0.00	0.00	0.00
057-017 Piedmont	37.59	0.00	0.00	0.00
057-018 Alexandria	586.00	0.00	0.00	0.00
057-019 Rappahanock	560.43	0.00	0.00	0.00
057-020 Richmond North	911.31	0.00	0.00	0.00
057-022 Seven Hills	43.32	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	785.02	0.00	0.00	0.00
057-029 James River South	1,321.00	0.00	0.00	0.00
057-060 Individual & Other	731.58	0.00	0.00	0.00
Total 01 Contributions	13,064.62	0.00	0.00	0.00
03 PayPal Fee	-80.57	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	12,984.05	0.00	0.00	0.00
Gross Profit	12,984.05	0.00	0.00	0.00
Expense				
10 Delegate				
002 WSC Incidentals	0.00	0.00	0.00	230.47
003 Southeast Regional SERDGT	0.00	0.00	0.00	998.85
Total 10 Delegate	0.00	0.00	0.00	1,229.32
21 Coordinators, Liaisons, Othe				
002 Area Alateen Process Person	0.00	0.00	354.30	0.00
003 Archives	0.00	0.00	651.90	0.00

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	Contributions	Convention	Coordinators, Liaisons	Delegate
Total 21 Coordinators, Liaisons, Othe	0.00	0.00	1,006.20	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
005 Capital Expenses & Equipmen	0.00	0.00	0.00	0.00
008 Corporate Registration	0.00	0.00	0.00	0.00
011 Subscriptions	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
003 Web Hosting	0.00	0.00	0.00	0.00
Total 50 Website	0.00	0.00	0.00	0.00
60 Convention				
008 Hotel Expenses	0.00	2,337.50	0.00	0.00
Total 60 Convention	0.00	2,337.50	0.00	0.00
70 Assembly, Spring				
002 PayPal Cost	0.00	0.00	0.00	0.00
003 Deposit on Future Assembly	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
009 Payments to VA Area Trusted	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
80 Assembly, Fall				
003 Deposit on Future Assembly	0.00	0.00	0.00	0.00
Total 80 Assembly, Fall	0.00	0.00	0.00	0.00
Total Expense	0.00	2,337.50	1,006.20	1,229.32
Net Income	12,984.05	-2,337.50	-1,006.20	-1,229.32

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	Fall Assembly	Operations	Spring Assembly	Website
Income				
01 Contributions				
057-001 Albemarle	0.00	0.00	0.00	0.00
057-002 Springfield Annandale	0.00	0.00	0.00	0.00
057-003 Arlington	0.00	0.00	0.00	0.00
057-004 Blue Ridge	0.00	0.00	0.00	0.00
057-005 Bull Run	0.00	0.00	0.00	0.00
057-006 Central Valley	0.00	0.00	0.00	0.00
057-008 Fairfax	0.00	0.00	0.00	0.00
057-009 Falls Church Vienna McL	0.00	0.00	0.00	0.00
057-010 Loudoun Reston	0.00	0.00	0.00	0.00
057-012 Nansemond	0.00	0.00	0.00	0.00
057-014 Norfolk	0.00	0.00	0.00	0.00
057-015 Northern Neck	0.00	0.00	0.00	0.00
057-016 Peninsula	0.00	0.00	0.00	0.00
057-017 Piedmont	0.00	0.00	0.00	0.00
057-018 Alexandria	0.00	0.00	0.00	0.00
057-019 Rappahanock	0.00	0.00	0.00	0.00
057-020 Richmond North	0.00	0.00	0.00	0.00
057-022 Seven Hills	0.00	0.00	0.00	0.00
057-023 Southside	0.00	0.00	0.00	0.00
057-024 Southwest	0.00	0.00	0.00	0.00
057-027 Virginia Beach	0.00	0.00	0.00	0.00
057-029 James River South	0.00	0.00	0.00	0.00
057-060 Individual & Other	0.00	0.00	0.00	0.00
Total 01 Contributions	0.00	0.00	0.00	0.00
03 PayPal Fee	0.00	0.00	0.00	0.00
04 Interest Income	0.00	5.71	0.00	0.00
05 Registration Income	0.00	0.00	27,275.00	0.00
07 7th Tradition Income	0.00	0.00	960.00	0.00
Total Income	0.00	5.71	28,235.00	0.00
Gross Profit	0.00	5.71	28,235.00	0.00
Expense				
10 Delegate				
002 WSC Incidentals	0.00	0.00	0.00	0.00
003 Southeast Regional SERDGT	0.00	0.00	0.00	0.00
Total 10 Delegate	0.00	0.00	0.00	0.00
21 Coordinators, Liaisons, Othe				
002 Area Alateen Process Person	0.00	0.00	0.00	0.00
003 Archives	0.00	0.00	0.00	0.00

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	Fall Assembly	Operations	Spring Assembly	Website
Total 21 Coordinators, Liaisons, Othe	0.00	0.00	0.00	0.00
30 Operations				
002 Financial Management	0.00	1,100.00	0.00	0.00
004 Insurance	0.00	1,020.00	0.00	0.00
005 Capital Expenses & Equipmen	0.00	2,071.72	0.00	0.00
008 Corporate Registration	0.00	25.00	0.00	0.00
011 Subscriptions	0.00	417.87	0.00	0.00
Total 30 Operations	0.00	4,634.59	0.00	0.00
50 Website				
001 Maintenance	0.00	0.00	0.00	1,680.00
003 Web Hosting	0.00	0.00	0.00	311.46
Total 50 Website	0.00	0.00	0.00	1,991.46
60 Convention				
008 Hotel Expenses	0.00	0.00	0.00	0.00
Total 60 Convention	0.00	0.00	0.00	0.00
70 Assembly, Spring				
002 PayPal Cost	0.00	0.00	1,990.14	0.00
003 Deposit on Future Assembly	0.00	0.00	300.00	0.00
004 Hotel Expense-Rooms	0.00	0.00	21,261.20	0.00
005 Hotel Expense-AV, Food, Cof	0.00	0.00	17,561.64	0.00
007 Supplies, Postage, Copying,	0.00	0.00	443.69	0.00
009 Payments to VA Area Trusted	0.00	0.00	42.47	0.00
010 Speaker Expense	0.00	0.00	884.42	0.00
Total 70 Assembly, Spring	0.00	0.00	42,483.56	0.00
80 Assembly, Fall				
003 Deposit on Future Assembly	300.00	0.00	0.00	0.00
Total 80 Assembly, Fall	300.00	0.00	0.00	0.00
Total Expense	300.00	4,634.59	42,483.56	1,991.46
Net Income	-300.00	-4,628.88	-14,248.56	-1,991.46

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	TOTAL
Income	
01 Contributions	
057-001 Albemarle	1,650.25
057-002 Springfield Annandale	1,359.56
057-003 Arlington	470.00
057-004 Blue Ridge	374.45
057-005 Bull Run	446.99
057-006 Central Valley	843.30
057-008 Fairfax	467.48
057-009 Falls Church Vienna McL	424.56
057-010 Loudoun Reston	947.40
057-012 Nansemond	84.11
057-014 Norfolk	234.00
057-015 Northern Neck	60.00
057-016 Peninsula	646.27
057-017 Piedmont	37.59
057-018 Alexandria	586.00
057-019 Rappahanock	560.43
057-020 Richmond North	911.31
057-022 Seven Hills	43.32
057-023 Southside	50.00
057-024 Southwest	30.00
057-027 Virginia Beach	785.02
057-029 James River South	1,321.00
057-060 Individual & Other	731.58
Total 01 Contributions	13,064.62
03 PayPal Fee	-80.57
04 Interest Income	5.71
05 Registration Income	27,275.00
07 7th Tradition Income	960.00
Total Income	41,224.76
Gross Profit	41,224.76
Expense	
10 Delegate	
002 WSC Incidentals	230.47
003 Southeast Regional SERDGT	998.85
Total 10 Delegate	1,229.32
21 Coordinators, Liaisons, Othe	
002 Area Alateen Process Person	354.30
003 Archives	651.90

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through June 2026

Accrual Basis

	TOTAL
Total 21 Coordinators, Liaisons, Othe	1,006.20
30 Operations	
002 Financial Management	1,100.00
004 Insurance	1,020.00
005 Capital Expenses & Equipmen	2,071.72
008 Corporate Registration	25.00
011 Subscriptions	417.87
Total 30 Operations	4,634.59
50 Website	
001 Maintenance	1,680.00
003 Web Hosting	311.46
Total 50 Website	1,991.46
60 Convention	
008 Hotel Expenses	2,337.50
Total 60 Convention	2,337.50
70 Assembly, Spring	
002 PayPal Cost	1,990.14
003 Deposit on Future Assembly	300.00
004 Hotel Expense-Rooms	21,261.20
005 Hotel Expense-AV, Food, Cof	17,561.64
007 Supplies, Postage, Copying,	443.69
009 Payments to VA Area Trusted	42.47
010 Speaker Expense	884.42
Total 70 Assembly, Spring	42,483.56
80 Assembly, Fall	
003 Deposit on Future Assembly	300.00
Total 80 Assembly, Fall	300.00
Total Expense	53,982.63
Net Income	-12,757.87

Virginia Area Alanon Alateen Assembly

Group Contributions Report

Accrual Basis

January through June 2026

Date	Name	Memo	Amount
Income			
01 Contributions			
057-001 Albemarle			
02/07/2026	30545332 Unity	#5273 1/22/26	134.61
02/07/2026	30648896 Rockfish Gap	#5138 1/23/26	350.00
02/07/2026	13823 Monday Night	#1299 12/19/25	114.00
02/07/2026	13822 Tuesday Evening	#47 1/8/26	250.64
02/07/2026	46507 Wednesday Noon	#1236 1/14/26	61.00
05/07/2026	30596458 Saturday Morning Step	#1027 4/2/26	660.00
05/07/2026	13823 Monday Night	#1304 4/8/26	80.00
Total 057-001 Albemarle			1,650.25
057-002 Springfield Annandale			
01/12/2026	53114 Powerless Parents	Zelle	300.00
02/02/2026	62182 Ladies Night Out	Zelle	240.00
02/07/2026	13790 Serenity Seekers	#237 12/12/25	377.00
03/19/2026	14039 Courage To Change	PayPal	63.00
04/13/2026	62182 Ladies Night Out	Zelle	163.56
06/23/2026	14039 Courage To Change	PayPal	66.00
06/23/2026	53114 Powerless Parents	Zelle	150.00
Total 057-002 Springfield Annandale			1,359.56
057-003 Arlington			
01/02/2026	30800298 Friday High Nooners	PayPal	200.00
04/10/2026	30800298 Friday High Nooners	PayPal	200.00
04/30/2026	30865134 Tuesday Daily Readers	Zelle	70.00
Total 057-003 Arlington			470.00
057-004 Blue Ridge			
03/03/2026	53670900 Believe in Tomorrow	PayPal	35.00
03/14/2026	30590997 Better Fridays	#193 2/25/26	60.00
04/24/2026	30774831 Love and Service AFG	PayPal	50.00
04/24/2026	30774831 Love and Service AFG	PayPal	50.00
05/07/2026	27873 Waltz Step	#1125 4/1/26	179.45
Total 057-004 Blue Ridge			374.45
057-005 Bull Run			
02/03/2026	43068 Guys & Gals	PayPal	51.99
02/07/2026	13940 Wednesday Winners	#2004 1/24/26	120.00
02/07/2026	28113 Hope And Help	#152 1/4/26 - Q1 Donation	25.00
03/14/2026	30505917 Manassas Men	#3829 1/15/26	200.00
06/05/2026	40875 Nokesville	#1095 5/1/26	50.00
Total 057-005 Bull Run			446.99
057-006 Central Valley			
01/05/2026	30802634 Finding Recovery AFG	PayPal	55.75
01/23/2026	30730464 12 Steps to Recovery Women's AFG	PayPal	112.75
01/30/2026	30730464 12 Steps to Recovery Women's AFG	PayPal	112.00
02/07/2026	52986 Tuesday Night AFG	#132 12/13/25	164.00
04/22/2026	30654852 Discovering Choices	#1197 3/4/26	233.80
04/22/2026	14078 Waynesboro 12 & 12	#1004 3/9/26 - Semi Annual...	25.00
04/22/2026	30823634 Learning Tools of Recovery	3/20/26	100.00
05/07/2026	14049 Verona	#750 4/20/26	40.00
Total 057-006 Central Valley			843.30
057-008 Fairfax			
02/07/2026	30582605 Burke Men's Step	#20000500472 1/20/26 - Q3...	367.68
04/07/2026	30705013 Steps to Personal Freedom	Zelle	58.60
05/07/2026	66814 Hope for Today (APPEAL)	#238 4/19/26 - Q1 Donation	41.20
Total 057-008 Fairfax			467.48

Virginia Area Alanon Alateen Assembly

Group Contributions Report

Accrual Basis

January through June 2026

Date	Name	Memo	Amount
057-009 Falls Church Vienna McL			
01/26/2026	50343 Wake Up Call	Zelle	106.25
02/07/2026	30685937 Courage to Change	#220 12/31/25	47.10
05/07/2026	30685937 Courage to Change	#223 4/1/26	33.45
05/26/2026	50343 Wake Up Call	Zelle	111.11
06/05/2026	64511 Half Measures Aailed Us Nothing	#8220 5/18/26	126.65
Total 057-009 Falls Church Vienna McL			424.56
057-010 Loudoun Reston			
02/07/2026	503358 Saturday Serenity	#999035 1/12/26	43.00
02/07/2026	62752 Lunch Group	#995054 12/18/25	50.00
02/07/2026	46037 4-M Mens	#985043 1/28/26 - YE Surpl...	150.00
02/28/2026	30678421 Serenity Seekers	PayPal	283.50
03/02/2026	30678421 Serenity Seekers	PayPal - Refund	-283.50
03/23/2026	62752 Lunch Group	Zelle	273.00
04/22/2026	30678421 Serenity Seekers	#1115 2/28/26	113.40
05/07/2026	35602 Brown Bag	#6671 4/3/26	125.00
05/07/2026	503358 Saturday Serenity	#999039 4/8/26	45.00
06/05/2026	30604843 Finally Here	#1748 4/28/26	148.00
Total 057-010 Loudoun Reston			947.40
057-012 Nansemond			
02/07/2026	66645 Let It Begin With Me	#1134 1/23/26	20.00
02/07/2026	30632182 Chesapeake Parents	#1091 1/13/26 - Q1 Donation	20.11
05/07/2026	66762 Just For Today	#2268 3/24/26 - Q1 Donation	44.00
Total 057-012 Nansemond			84.11
057-014 Norfolk			
02/17/2026	50199 Wednesday Night Beginners	Zelle	50.00
03/14/2026	62605 Courage To Change	#1526 1/24/26	104.00
05/07/2026	30601059 Ghent Gathering	#6831 4/2/26	50.00
06/25/2026	30519695 Adult Children In Recovery	PayPal	30.00
Total 057-014 Norfolk			234.00
057-015 Northern Neck			
02/07/2026	30701769 Lancaster Serenity	#1059 12/9/25 - I Davis	30.00
04/22/2026	30701769 Lancaster Serenity	#1062 3/11/26	30.00
Total 057-015 Northern Neck			60.00
057-016 Peninsula			
02/07/2026	30771929 Tuesday in the Park	#1071 12/31/25	25.07
02/07/2026	14081 Saturday Night Live	#5959 12/27/25	41.25
02/07/2026	30802109 Hope and Strength	#537 1/5/26	55.00
02/07/2026	30717941 Meditation Meeting	#586 1/9/26 - Q4 Donation	50.50
02/07/2026	13888 Progressive	#970 12/31/25	162.85
05/07/2026	30618231 Sunday Serenity	#1048 4/12/26	20.00
05/07/2026	13888 Progressive	#9922 3/29/26 - Q1 Donation	96.60
06/05/2026	30771929 Tuesday in the Park	#1079 5/7/26	85.00
06/05/2026	30717941 Meditation Meeting	#590 5/27/26	110.00
Total 057-016 Peninsula			646.27
057-017 Piedmont			
02/07/2026	51358 Afternoon Delight	#2021 1/5/26 - Q1 Donation	14.59
03/14/2026	503873 Seekers Of Serenity	#9468 2/7/26	23.00
Total 057-017 Piedmont			37.59
057-018 Alexandria			
02/07/2026	63815 Parents	#830 1/13/26	135.00
02/07/2026	30503146 Alexandria Men's	#9680 1/15/26	76.00
05/07/2026	63815 Parents	#836 4/2/26	375.00
Total 057-018 Alexandria			586.00

Virginia Area Alanon Alateen Assembly

Group Contributions Report

Accrual Basis

January through June 2026

Date	Name	Memo	Amount
057-019 Rappahanock			
01/29/2026	30723272 Conscious Contact	PayPal	10.00
02/07/2026	51545 New Beginnings	#1334 1/5/26 - Q1 Donation	25.00
02/07/2026	62690 Surviving The Weekend	#2201 1/10/26	14.00
02/07/2026	63017 Serenity Seekers	#381 12/6/25	144.00
03/08/2026	30723272 Conscious Contact	PayPal	15.95
04/09/2026	District Contribution	PayPal	103.48
05/07/2026	62690 Surviving The Weekend	#2206 4/1/26	31.00
05/07/2026	38812 Serenity At Noon	#560 4/9/26	67.00
05/07/2026	63017 Serenity Seekers	#389 4/1/26 - Q1 Donation	75.00
06/05/2026	51545 New Beginnings	#1340 5/15/26 - Q2 donation	25.00
06/05/2026	44955 Stafford Serenity AFG	#208 5/1/26	30.00
06/25/2026	30802654 Living in the Solution Lit	Zelle	20.00
Total 057-019 Rappahanock			560.43
057-020 Richmond North			
02/07/2026	13992 Happy Wednesday	#135 1/6/26 - Q1 Donation	44.48
02/07/2026	30822179 West Creek Serenity	#6569 1/13/26	60.00
02/07/2026	30632608 Saturday Serenity	#4249448263 12/31/25	76.52
04/22/2026	30578174 Wednesday Night Live	#116 2/28/26	72.00
04/22/2026	50095 Monday Strength & Hope	#5132 3/16/26	80.00
04/22/2026	65244 Light Of Serenity	#1017 3/9/26	120.00
04/22/2026	66389 Al-Anon Spoken Here	#137 3/25/26	50.80
05/07/2026	13992 Happy Wednesday	#141 4/7/26 - Q2 Donation	59.36
05/07/2026	30632608 Saturday Serenity	#4429078912 4/10/26	136.40
06/05/2026	30537653 Ashland	#1367 5/1/26	160.00
06/05/2026	66389 Al-Anon Spoken Here	#144 5/25/26	51.75
Total 057-020 Richmond North			911.31
057-022 Seven Hills			
02/07/2026	13929 Serenity	#799 12/12/25	30.00
04/22/2026	30727883 Exploring Literature	#152 3/10/26 - Q1 Donation	13.32
Total 057-022 Seven Hills			43.32
057-023 Southside			
03/14/2026	13832 Wednesday Morning Oasis	#549 2/18/26	50.00
Total 057-023 Southside			50.00
057-024 Southwest			
03/19/2026	13760 A New Hope Abingdon	PayPal	30.00
Total 057-024 Southwest			30.00
057-027 Virginia Beach			
01/17/2026	14062 Friday Night Meeting	PayPal	26.50
01/28/2026	30569949 Beach Parents	PayPal	84.00
02/07/2026	60471 Corporate Landing	#1673 12/12/25	75.00
02/07/2026	30729214 Hope for Adult Children	#6990 12/24/26	120.00
02/07/2026	14070 Wednesday Noon	#1030 12/31/25	100.29
03/07/2026	30710710 Alateens of Witchduck Road	PayPal	50.00
04/06/2026	24754 Sandbridge	PayPal	26.25
04/17/2026	30569949 Beach Parents	PayPal	39.90
04/17/2026	25319 Freedom Women's	PayPal	31.20
04/18/2026	14062 Friday Night Meeting	PayPal	20.40
04/26/2026	25319 Freedom Women's	PayPal	39.40
05/07/2026	14070 Wednesday Noon	#1038 3/31/26	90.08
06/05/2026	14067 Small Shores Step Study	#200 5/1/26	40.00
06/05/2026	14068 Thursday Noon	#3108 5/10/26	42.00
Total 057-027 Virginia Beach			785.02

Virginia Area Alanon Alateen Assembly Group Contributions Report

Accrual Basis

January through June 2026

Date	Name	Memo	Amount
057-029 James River South			
02/07/2026	30557562 Grateful Wednesday	#482 12/31/25	191.90
02/07/2026	13989 Just for Today	#1046 1/9/26	103.00
02/07/2026	Individual Contribution	#48632408 11/28/25	30.00
03/14/2026	30616272 Parents with Hope	#5199 2/11/26	250.00
04/04/2026	30700112 Help and Hope	PayPal	100.00
05/07/2026	31169 Courage To Be	#1330 4/3/26	200.00
05/07/2026	13989 Just for Today	#1053 4/27/26	128.00
05/07/2026	42366 Thursday 12 & 12	#1160 4/6/26	190.16
05/07/2026	30557562 Grateful Wednesday	#489 4/2/26	127.94
Total 057-029 James River South			1,321.00
057-060 Individual & Other			
01/07/2026	Individual Contribution	PayPal	20.00
01/10/2026	Individual Contribution	PayPal	41.69
01/25/2026	Individual Contribution	PayPal	51.99
01/27/2026	Individual Contribution	PayPal	20.00
02/07/2026	Individual Contribution	PayPal	20.00
02/27/2026	Individual Contribution	PayPal	20.00
03/07/2026	Individual Contribution	PayPal	20.00
03/14/2026	Individual Contribution	#6241 2/8/26 - In Memoria	50.00
03/27/2026	Individual Contribution	PayPal	20.00
04/04/2026	Individual Contribution	PayPal	10.80
04/07/2026	Individual Contribution	PayPal	20.00
04/20/2026	Individual Contribution	Zelle - P Kay	136.00
04/22/2026	Individual Contribution	#64667026 2/27/26 - I Davis	30.00
04/27/2026	Individual Contribution	PayPal	20.00
05/02/2026	Individual Contribution	PayPal - In memory of Ruth...	150.00
05/07/2026	Individual Contribution	PayPal	20.00
05/17/2026	Individual Contribution	PayPal	21.10
05/27/2026	Individual Contribution	PayPal	20.00
06/07/2026	Individual Contribution	PayPal	20.00
06/27/2026	Individual Contribution	PayPal	20.00
Total 057-060 Individual & Other			731.58
Total 01 Contributions			13,064.62
Total Income			13,064.62
Gross Profit			13,064.62
Expense			
Net Income			13,064.62