



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

INTERIM YEAR-END TREASURER'S REPORT 2025
(For the March 7, 2026 VAWSC Meeting)
Prepared January 4, 2026

1. ATTACHMENTS

- A. VA Area Assembly 2025 Budget v. Actual Report, January 1 – December 31, 2025
- B. Income & Expense Prior Year Comparison, January 1 – December 31, 2025
- C. Income & Expense by Class, January 1 – December 31, 2025
- D. Group Contributions Report, January 1 – December 31, 2025

2. ACCOUNT BALANCES

Account	Balances as of December 31		
	2023	2024	2025
Checking (operations)	\$39,174	\$52,091	\$53,271
PayPal (operations)	1,102	249	3,205
Credit Card (operations)	0	0	0
Savings (reserve)	26,991	27,000	26,980
Subtotal	67,267	79,340	83,456
Convention	14,990	15,000	14,980
Total	\$82,257	\$94,340	\$98,436

3. INCOME

Income from contributions for 2025 was approximately \$31,000, which is a little more than \$5,000 over what we budgeted for the year. This represents a 6% increase in contributions from 2024.

4. EXPENSES

Expenses for the year were below what we budgeted overall for the year, with some items in-line with the budget and some coming in under budget. Several of these were expected and were adjusted for in the 2026 budget.

Net Income for the year came in at \$4,600.

Please note that with the success of the 2024 Convention, and their return of \$12,232 to the Area, our 2024 net income was \$12,323, rather than the \$830 we budgeted.

5. DISCUSSION

A. Bank balances, income and expenses are all appropriate for a year end finish and we are in sound financial health.

B. 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. Zelle contributions are also accepted.

C. **PLEASE, PLEASE, PLEASE** remember to include **our Area number, your District number AND your group number and name on your contributions, whether made through PayPal, Zelle or by check.**

In other words, 57-DistXXX-GrpXXX

D. Please check the attached Group Contribution Report for accuracy. There are still a couple of unidentified contributions for the year and they can be found in the “individual and other” portion of the report, labeled as “payee unknown”.

Respectfully submitted:

Jessica R. Both
Area Treasurer, Panel 65

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

VIRGINIA AREA ASSEMBLY 2025 BUDGET

AS OF: December 31, 2025

INCOME FROM CONTRIBUTIONS	Budgeted	Actual	Percent	Notes
01 001-060 Group & District Contributions	\$ 25,000	\$ 30,919	124%	
01 098 Service Center Contributions	\$ -	\$ -	0%	
01 099 + 02 Other Income + 04 Interest Income	\$ 350	\$ 11	3%	
03 Fees - PayPal + Other		\$ (218)		
INCOME FROM CONTRIBUTIONS	\$ 25,350	\$ 30,712	121%	
Surplus or (Deficit) from Prior Years	\$ 830	\$ 12,323		carry forward from 2024; net income
05 Registration Income - Assembly + Conv.		\$ 53,579		
06 Donations - Conv.		\$ -		
07 7th Tradition Income		\$ 1,309		
08 Appeal Income		\$ -		
TOTAL FUNDS AVAILABLE THIS YEAR	\$ 26,180	\$ 85,600	327%	
EXPENSES	Budgeted	Actual	Percent	
10 DELEGATE				
WSC Equalized Travel	\$ 2,310	\$ 2,183	95%	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	\$ -	\$ 61	0%	costs are captured in events supported
21 COORDINATORS/LIAISONS/OTHER				
Alateen Coordinator	\$ 500	\$ -	0%	
Area Alateen Process Person	\$ 500	\$ 271	54%	
Archives	\$ 1,430	\$ 1,304	91%	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	\$ 1,000	100%	Annual 990
Post Office Box	\$ 138	\$ 156	113%	
Insurance	\$ 1,200	\$ 990	83%	increased 20%
Capital Expenses/Equipment	\$ -	\$ 1,802		miscellaneous equipment (unplanned) - 3 Laptops
Corporate Registration	\$ -	\$ 60		SCC dues, State Corp
Communications	\$ 900	\$ 291	32%	Annual WebEx Fee
Scholarships (except Assemblies)	\$ 100	\$ -	0%	
Supplies	\$ -	\$ 28		
Subscriptions	\$ -	\$ 410		Microsoft, McAfee, Best Buy
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	\$ 1,117	25%	increased for potential special projects
60 CONVENTION 2024	\$ 5,000	\$ 20	0.00	based on Convention Guidelines
SUBTOTAL EXPENSES	\$ 21,378	\$ 12,313	58%	Not including Assembly
ASSEMBLIES				
70 Spring Assembly Expense	\$ 10,000	\$ 36,847	368%	based on incr reg fee + incr contract price
71 Fall Assembly Expense	\$ 10,000	\$ 31,832	318%	based on incr reg fee + incr contract price
Miscellaneous	\$ -	\$ -		
TOTAL EXPENSES	\$ 41,378	\$ 80,991	196%	Net \$26,843; Incl. net Assembly cost
Available Funds Minus Expenses	\$ (15,198)	\$ 4,608		
Carry Forward to Next Year	\$ (15,198)	\$ 4,608		

Virginia Area Alanon Alateen Assembly Income & Expense Prior Year Comparison

January through December 2025

Accrual Basis

	Jan - Dec 25	Jan - Dec 24
Income		
01 Contributions		
057-001 Albemarle	1,955.10	1,307.04
057-002 Springfield Annandale	1,095.37	1,348.66
057-003 Arlington	2,221.30	1,582.57
057-004 Blue Ridge	650.70	856.12
057-005 Bull Run	1,042.50	791.99
057-006 Central Valley	1,413.57	1,368.55
057-008 Fairfax	1,829.87	342.09
057-009 Falls Church Vienna McL	681.13	757.34
057-010 Loudoun Reston	1,614.00	2,007.23
057-011 Spanish Overlay Dist	0.00	55.00
057-012 Nansemond	291.00	297.80
057-014 Norfolk	787.30	827.71
057-015 Northern Neck	125.00	30.00
057-016 Peninsula	1,714.33	1,380.83
057-017 Piedmont	135.25	403.27
057-018 Alexandria	1,631.80	1,518.14
057-019 Rappahannock	914.17	923.39
057-020 Richmond North	3,208.64	3,471.19
057-021 Roanoke Alleghany	540.00	747.50
057-022 Seven Hills	97.39	359.85
057-023 Southside	320.00	325.00
057-024 Southwest	30.00	252.50
057-027 Virginia Beach	2,625.79	2,853.48
057-029 James River South	2,559.34	2,587.27
057-050 Al-Anon Service Centers	51.99	0.00
057-060 Individual & Other	3,353.26	927.01
057-070 Global Electronic Area	30.00	0.00
Total 01 Contributions	30,918.80	27,321.53
02 Other Income	0.00	6,245.29
03 PayPal Fee	-217.92	1,481.01
04 Interest Income	10.83	139.26
05 Registration Income	53,579.00	81,639.76
06 Donations Received	0.00	1,548.12
07 7th Tradition Income	1,309.00	1,232.90
Total Income	85,599.71	119,607.87
Gross Profit	85,599.71	119,607.87
Expense		
10 Delegate		
001 WSC Equalized Travel	2,183.00	2,532.00
002 WSC Incidentals	165.34	142.51
003 Southeast Regional SERDGT	2,455.36	1,462.42
Total 10 Delegate	4,803.70	4,136.93
20 Other Officers		
005 Treasurer	47.32	0.00
Total 20 Other Officers	47.32	0.00
21 Coordinators, Liaisons, Othe		
002 Area Alateen Process Person	271.00	232.00
003 Archives	1,303.80	1,321.20
008 Public Outreach	0.00	42.82
Total 21 Coordinators, Liaisons, ...	1,574.80	1,596.02

Virginia Area Alanon Alateen Assembly Income & Expense Prior Year Comparison

Accrual Basis

January through December 2025

	Jan - Dec 25	Jan - Dec 24
30 Operations		
002 Financial Management	1,000.00	1,179.52
003 Post Office Box	156.00	142.00
004 Insurance	990.00	986.00
005 Capital Expenses & Equipm...	1,801.92	2,431.28
008 Corporate Registration	60.00	25.00
009 Communications	290.76	1,165.80
010 Supplies & Other Office Exp	28.23	380.38
011 Subscriptions	409.51	0.00
Total 30 Operations	4,736.42	6,309.98
40 Meetings		
004 MEAC	35.00	0.00
Total 40 Meetings	35.00	0.00
50 Website		
001 Maintenance	600.00	2,040.00
002 Changes & Upgrades	115.82	1,320.00
003 Web Hosting	401.32	294.86
Total 50 Website	1,117.14	3,654.86
60 Convention		
004 Cost of Sales	0.00	1,893.70
005 Sales Tax Paid	20.00	357.41
008 Hotel Expenses	0.00	24,195.19
009 Speakers Expenses	0.00	1,639.33
010 Supplies, Postage, Copying,	0.00	1,546.43
Total 60 Convention	20.00	29,632.06
70 Assembly, Spring		
002 PayPal Cost	1,250.82	1,081.72
003 Deposit on Future Assembly	0.00	800.00
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
009 Payments to VA Area Trusted	22.56	0.00
010 Speaker Expense	512.36	627.01
Total 70 Assembly, Spring	36,846.95	34,069.82
80 Assembly, Fall		
002 PayPal Cost	1,284.78	1,205.40
003 Deposit on Future Assembly	0.00	800.00
004 Hotel Expense-Rooms	15,170.00	13,283.48
005 Hotel Expense-AV, Food, Cof	15,144.36	12,908.00
007 Supplies, Postage, Copying,	186.53	178.59
009 Payments to VA Area Trusted	22.91	0.00
010 Speaker Expense	23.26	0.00
Total 80 Assembly, Fall	31,831.84	28,375.47
Total Expense	81,013.17	107,775.14
Net Income	4,586.54	11,832.73

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

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate
Income				
01 Contributions				
057-001 Albemarle	1,955.10	0.00	0.00	0.00
057-002 Springfield Annandale	1,095.37	0.00	0.00	0.00
057-003 Arlington	2,221.30	0.00	0.00	0.00
057-004 Blue Ridge	650.70	0.00	0.00	0.00
057-005 Bull Run	1,042.50	0.00	0.00	0.00
057-006 Central Valley	1,413.57	0.00	0.00	0.00
057-008 Fairfax	1,829.87	0.00	0.00	0.00
057-009 Falls Church Vienna McL	681.13	0.00	0.00	0.00
057-010 Loudoun Reston	1,614.00	0.00	0.00	0.00
057-012 Nansemond	291.00	0.00	0.00	0.00
057-014 Norfolk	787.30	0.00	0.00	0.00
057-015 Northern Neck	125.00	0.00	0.00	0.00
057-016 Peninsula	1,714.33	0.00	0.00	0.00
057-017 Piedmont	135.25	0.00	0.00	0.00
057-018 Alexandria	1,631.80	0.00	0.00	0.00
057-019 Rappahanock	914.17	0.00	0.00	0.00
057-020 Richmond North	3,208.64	0.00	0.00	0.00
057-021 Roanoke Alleghany	540.00	0.00	0.00	0.00
057-022 Seven Hills	97.39	0.00	0.00	0.00
057-023 Southside	320.00	0.00	0.00	0.00
057-024 Southwest	30.00	0.00	0.00	0.00
057-027 Virginia Beach	2,625.79	0.00	0.00	0.00
057-029 James River South	2,559.34	0.00	0.00	0.00
057-050 Al-Anon Service Centers	51.99	0.00	0.00	0.00
057-060 Individual & Other	3,343.26	0.00	0.00	0.00
057-070 Global Electronic Area	30.00	0.00	0.00	0.00
Total 01 Contributions	30,908.80	0.00	0.00	0.00
03 PayPal Fee	-217.92	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	30,690.88	0.00	0.00	0.00
Gross Profit	30,690.88	0.00	0.00	0.00
Expense				
10 Delegate				
001 WSC Equalized Travel	0.00	0.00	0.00	2,183.00
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	4,803.70
20 Other Officers				
005 Treasurer	0.00	0.00	0.00	0.00
Total 20 Other Officers	0.00	0.00	0.00	0.00
21 Coordinators, Liaisons, Othe				
002 Area Alateen Process Person	0.00	0.00	271.00	0.00
003 Archives	0.00	0.00	1,303.80	0.00
Total 21 Coordinators, Liaisons, ...	0.00	0.00	1,574.80	0.00

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

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate
30 Operations				
002 Financial Management	0.00	0.00	0.00	0.00
003 Post Office Box	0.00	0.00	0.00	0.00
004 Insurance	0.00	0.00	0.00	0.00
005 Capital Expenses & Equipm...	0.00	0.00	0.00	0.00
008 Corporate Registration	0.00	0.00	0.00	0.00
009 Communications	0.00	0.00	0.00	0.00
010 Supplies & Other Office Exp	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
40 Meetings				
004 MEAC	0.00	0.00	0.00	0.00
Total 40 Meetings	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
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
009 Payments to VA Area Trusted	0.00	0.00	22.56	0.00
010 Speaker Expense	0.00	0.00	0.00	0.00
Total 70 Assembly, Spring	0.00	0.00	22.56	0.00
80 Assembly, Fall				
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
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 80 Assembly, Fall	0.00	0.00	0.00	0.00
Total Expense	0.00	20.00	1,597.36	4,803.70
Net Income	30,690.88	-20.00	-1,597.36	-4,803.70

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

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
057-021 Roanoke Alleghany	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
057-050 Al-Anon Service Centers	0.00	0.00	0.00	0.00
057-060 Individual & Other	10.00	0.00	0.00	0.00
057-070 Global Electronic Area	0.00	0.00	0.00	0.00
Total 01 Contributions	10.00	0.00	0.00	0.00
03 PayPal Fee	0.00	0.00	0.00	0.00
04 Interest Income	0.00	10.83	0.00	0.00
05 Registration Income	27,030.00	0.00	26,549.00	0.00
07 7th Tradition Income	560.00	0.00	749.00	0.00
Total Income	27,600.00	10.83	27,298.00	0.00
Gross Profit	27,600.00	10.83	27,298.00	0.00
Expense				
10 Delegate				
001 WSC Equalized Travel	0.00	0.00	0.00	0.00
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
20 Other Officers				
005 Treasurer	0.00	47.32	0.00	0.00
Total 20 Other Officers	0.00	47.32	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
Total 21 Coordinators, Liaisons, ...	0.00	0.00	0.00	0.00

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

Accrual Basis

	Fall Assembly	Operations	Spring Assembly	Website
30 Operations				
002 Financial Management	0.00	1,000.00	0.00	0.00
003 Post Office Box	0.00	156.00	0.00	0.00
004 Insurance	0.00	990.00	0.00	0.00
005 Capital Expenses & Equipm...	0.00	1,017.03	784.89	0.00
008 Corporate Registration	0.00	60.00	0.00	0.00
009 Communications	0.00	290.76	0.00	0.00
010 Supplies & Other Office Exp	0.00	28.23	0.00	0.00
011 Subscriptions	0.00	409.51	0.00	0.00
Total 30 Operations	0.00	3,951.53	784.89	0.00
40 Meetings				
004 MEAC	0.00	35.00	0.00	0.00
Total 40 Meetings	0.00	35.00	0.00	0.00
50 Website				
001 Maintenance	0.00	0.00	0.00	600.00
002 Changes & Upgrades	0.00	0.00	0.00	115.82
003 Web Hosting	0.00	0.00	0.00	401.32
Total 50 Website	0.00	0.00	0.00	1,117.14
60 Convention				
005 Sales Tax Paid	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	1,250.82	0.00
004 Hotel Expense-Rooms	0.00	0.00	17,637.78	0.00
005 Hotel Expense-AV, Food, Cof	0.00	0.00	17,294.42	0.00
007 Supplies, Postage, Copying,	0.00	0.00	129.01	0.00
009 Payments to VA Area Trusted	0.00	0.00	0.00	0.00
010 Speaker Expense	0.00	0.00	512.36	0.00
Total 70 Assembly, Spring	0.00	0.00	36,824.39	0.00
80 Assembly, Fall				
002 PayPal Cost	1,284.78	0.00	0.00	0.00
004 Hotel Expense-Rooms	15,170.00	0.00	0.00	0.00
005 Hotel Expense-AV, Food, Cof	15,144.36	0.00	0.00	0.00
007 Supplies, Postage, Copying,	186.53	0.00	0.00	0.00
009 Payments to VA Area Trusted	22.91	0.00	0.00	0.00
010 Speaker Expense	23.26	0.00	0.00	0.00
Total 80 Assembly, Fall	31,831.84	0.00	0.00	0.00
Total Expense	31,831.84	4,033.85	37,609.28	1,117.14
Net Income	-4,231.84	-4,023.02	-10,311.28	-1,117.14

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

Accrual Basis

	TOTAL
Income	
01 Contributions	
057-001 Albemarle	1,955.10
057-002 Springfield Annandale	1,095.37
057-003 Arlington	2,221.30
057-004 Blue Ridge	650.70
057-005 Bull Run	1,042.50
057-006 Central Valley	1,413.57
057-008 Fairfax	1,829.87
057-009 Falls Church Vienna McL	681.13
057-010 Loudoun Reston	1,614.00
057-012 Nansemond	291.00
057-014 Norfolk	787.30
057-015 Northern Neck	125.00
057-016 Peninsula	1,714.33
057-017 Piedmont	135.25
057-018 Alexandria	1,631.80
057-019 Rappahanock	914.17
057-020 Richmond North	3,208.64
057-021 Roanoke Alleghany	540.00
057-022 Seven Hills	97.39
057-023 Southside	320.00
057-024 Southwest	30.00
057-027 Virginia Beach	2,625.79
057-029 James River South	2,559.34
057-050 Al-Anon Service Centers	51.99
057-060 Individual & Other	3,353.26
057-070 Global Electronic Area	30.00
Total 01 Contributions	30,918.80
03 PayPal Fee	-217.92
04 Interest Income	10.83
05 Registration Income	53,579.00
07 7th Tradition Income	1,309.00
Total Income	85,599.71
Gross Profit	85,599.71
Expense	
10 Delegate	
001 WSC Equalized Travel	2,183.00
002 WSC Incidentals	165.34
003 Southeast Regional SERDGT	2,455.36
Total 10 Delegate	4,803.70
20 Other Officers	
005 Treasurer	47.32
Total 20 Other Officers	47.32
21 Coordinators, Liaisons, Othe	
002 Area Alateen Process Person	271.00
003 Archives	1,303.80
Total 21 Coordinators, Liaisons, ...	1,574.80

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

Accrual Basis

	TOTAL
30 Operations	
002 Financial Management	1,000.00
003 Post Office Box	156.00
004 Insurance	990.00
005 Capital Expenses & Equipm...	1,801.92
008 Corporate Registration	60.00
009 Communications	290.76
010 Supplies & Other Office Exp	28.23
011 Subscriptions	409.51
	4,736.42
Total 30 Operations	4,736.42
40 Meetings	
004 MEAC	35.00
	35.00
Total 40 Meetings	35.00
50 Website	
001 Maintenance	600.00
002 Changes & Upgrades	115.82
003 Web Hosting	401.32
	1,117.14
Total 50 Website	1,117.14
60 Convention	
005 Sales Tax Paid	20.00
	20.00
Total 60 Convention	20.00
70 Assembly, Spring	
002 PayPal Cost	1,250.82
004 Hotel Expense-Rooms	17,637.78
005 Hotel Expense-AV, Food, Cof	17,294.42
007 Supplies, Postage, Copying,	129.01
009 Payments to VA Area Trusted	22.56
010 Speaker Expense	512.36
	36,846.95
Total 70 Assembly, Spring	36,846.95
80 Assembly, Fall	
002 PayPal Cost	1,284.78
004 Hotel Expense-Rooms	15,170.00
005 Hotel Expense-AV, Food, Cof	15,144.36
007 Supplies, Postage, Copying,	186.53
009 Payments to VA Area Trusted	22.91
010 Speaker Expense	23.26
	31,831.84
Total 80 Assembly, Fall	31,831.84
Total Expense	81,013.17
Net Income	4,586.54

Virginia Area Alanon Alateen Assembly
Group Contributions Report
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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
07/05/2025	502073 Bound To Improve	#3915057586 6/...	226.00
07/05/2025	13822 Tuesday Evening	#35 6/17/25	187.20
07/05/2025	Albemarle District	#1286 6/19/25	110.00
07/19/2025	46507 Wednesday Noon	#1228 6/30/25 J...	65.00
08/16/2025	30545332 Unity	#5267 7/21/25	69.68
10/17/2025	13823 Monday Night	#1294 9/24/25	108.00
11/08/2025	13822 Tuesday Evening	#41 10/17/25 Q3...	127.20
Total 057-001 Albemarle			1,955.10
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
07/07/2025	62182 Ladies Night Out	Zelle - Q2 Donati...	112.75
07/19/2025	50158 Springfield 12 & 12	#295 7/7/25	58.75
07/21/2025	14039 Courage To Change	PayPal	67.96
10/20/2025	62182 Ladies Night Out	Zelle	48.72
12/14/2025	14039 Courage To Change	PayPal	121.05
Total 057-002 Springfield Annandale			1,095.37
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
07/25/2025	32695 South Arlington	PayPal	129.22
08/16/2025	Arlington District	#20000500005 7...	250.00
10/03/2025	30800298 Friday High Nooners	PayPal	100.00
10/29/2025	30865134 Tuesday Daily Rea...	Zelle	50.00
12/17/2025	30687694 High Nooners	PayPal	50.00
12/31/2025	Payee Unknown	PayPal - 307295...	10.80
Total 057-003 Arlington			2,221.30
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
08/16/2025	14082 Butterfly	#738 7/21/25	52.60
09/20/2025	30634838 Breakfast On Picad...	#1780 8/12/25	53.70
10/04/2025	30774831 Love and Service A...	PayPal	50.00
10/17/2025	14083 Fig Tree	#624 8/28/25	80.00
11/29/2025	14082 Butterfly	#744 10/27/25	33.20
Total 057-004 Blue Ridge			650.70

**Virginia Area Alanon Alateen Assembly
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Accrual Basis

Date	Name	Memo	Amount
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
08/16/2025	13940 Wednesday Winners	#108 6/30/25 Ju...	120.00
09/20/2025	501653 Just For Today	#2508 8/25/25	345.00
10/17/2025	28113 Hope And Help	#127 9/28/25	25.00
11/02/2025	54771 New Hope	PayPal	30.00
12/27/2025	40875 Nokesville	#1091 11/25/25	137.50
Total 057-005 Bull Run			1,042.50
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
07/19/2025	30730464 12 Steps to Recove...	6/28/25	75.00
10/17/2025	30654852 Discovering Choices	#1189 9/25/25	309.00
10/28/2025	30802634 Finding Recovery A...	PayPal	10.07
11/08/2025	14078 Waynesboro 12 & 12	#1592 10/14/25 ...	25.00
11/08/2025	Central Valley District	#813 10/10/25	300.00
Total 057-006 Central Valley			1,413.57
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
07/01/2025	30705013 Steps to Personal F...	PayPal	23.80
07/19/2025	30502268 Recovering Parents	#1180 7/2/25	38.00
09/20/2025	13861 University	#1153 9/3/25	1,080.00
09/20/2025	30582605 Burke Men's Step	#379 8/16/25	172.48
Total 057-008 Fairfax			1,829.87
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
07/19/2025	30685937 Courage to Change	#214 6/27/25	38.25
08/11/2025	30805008 Working the Steps ...	PayPal	112.50
08/11/2025	50343 Wake Up Call	Zelle	75.00
10/17/2025	30685937 Courage to Change	#217 10/1/25	45.75
Total 057-009 Falls Church Vienna McL			681.13
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
08/16/2025	30604843 Finally Here	#1714 7/29/25	125.00
09/20/2025	47696 Thank God It's Saturday	#159 8/31/25	58.00
10/17/2025	62752 Lunch Group	#995049 10/1/25	41.00
11/08/2025	13945 Middleburg	#210 10/12/25	100.00

**Virginia Area Alanon Alateen Assembly
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Accrual Basis

Date	Name	Memo	Amount
11/08/2025	30620507 Bring Your Own Pa...	#213 10/12/25	50.00
12/27/2025	503358 Saturday Serenity	#999031 12/2/25	58.00
Total 057-010 Loudoun Reston			1,614.00
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
07/19/2025	30632182 Chesapeake Parents	#1084 6/24/25	20.00
10/17/2025	66762 Just For Today	#2260 9/16/25 A...	30.00
Total 057-012 Nansemond			291.00
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
08/16/2025	62605 Courage To Change	#1509 7/22/25	46.89
11/08/2025	62605 Courage To Change	#1520 10/11/25	71.41
11/22/2025	30519695 Adult Children In R...	PayPal	30.00
11/29/2025	30601059 Ghent Gathering	#6783 11/7/25	40.00
11/29/2025	66891 Downtowners	#1411 11/11/25	125.00
12/08/2025	50199 Wednesday Night Begi...	Zelle	50.00
Total 057-014 Norfolk			787.30
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
07/05/2025	30701769 Lancaster Serenity	#1050 5/28/25	30.00
09/20/2025	30701769 Lancaster Serenity	#1054 8/28/25 Fi...	30.00
Total 057-015 Northern Neck			125.00
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
07/05/2025	30690776 Courage to Change	#1501 6/7/25	57.66
07/19/2025	14081 Saturday Night Live	#5938 6/30/25	40.00
07/19/2025	64300 Today a New Frontier	#687 7/3/25	100.00
07/19/2025	30618231 Sunday Serenity	#1027 7/6/25 Se...	30.00
07/19/2025	13888 Progressive	#955 6/30/25	98.40
08/16/2025	30717941 Meditation Meeting	#578 7/1/25	83.59
10/17/2025	30717941 Meditation Meeting	#581 10/4/25 3rd...	134.22
10/17/2025	30802109 Hope & Strength A...	#530 10/7/25	153.00
11/08/2025	60778 Baby Steps	#305 10/22/25	126.54
11/08/2025	13888 Progressive	#963 10/6/25	86.40
12/27/2025	30610516 Fresh Start	#1096 12/8/25	35.00
Total 057-016 Peninsula			1,714.33
057-017 Piedmont			
02/22/2025	51358 Afternoon Delight	#986594 1/9/25	35.25
09/20/2025	45256 Mon Nite Stepping into ...	#1533 9/1/25	100.00
Total 057-017 Piedmont			135.25

**Virginia Area Alanon Alateen Assembly
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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
07/05/2025	Payee Unknown	#9447837 6/16/25	175.00
07/05/2025	63815 Parents	#820 7/1/25	168.00
10/17/2025	13770 Old Town Noon	#166 9/29/25	371.00
10/17/2025	63815 Parents	#825 10/6/25	215.00
Total 057-018 Alexandria			1,631.80
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
07/19/2025	62690 Surviving The Weekend	#2189 7/1/25 Q ...	25.00
08/16/2025	38812 Serenity At Noon	#548 7/24/25	66.22
08/16/2025	51545 New Beginnings	#1322 7/19/25 Q...	25.00
08/16/2025	63017 Serenity Seekers	#345 7/3/25	100.00
09/20/2025	30820091 Ladysmith AFG	#427 8/17/25	84.00
10/17/2025	30802654 Living in the Solutio...	Zelle	25.00
10/17/2025	63017 Serenity Seekers	#378 10/6/25	129.00
11/08/2025	62690 Surviving The Weekend	#2194 10/20/25	25.00
12/27/2025	51545 New Beginnings	#1329 12/5/25 - ...	25.00
12/27/2025	38812 Serenity At Noon	#553 11/19/25 - ...	49.92
Total 057-019 Rappahanock			914.17
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
07/19/2025	30578174 Wednesday Night L...	#109 7/7/25	128.00
07/19/2025	30537653 Ashland	#1294 6/10/25	520.00
07/19/2025	30632608 Saturday Serenity	#394468545 6/3...	39.20
07/19/2025	13992 Happy Wednesday	#126 7/1/25 3rd ...	80.72
09/20/2025	38240 Stepping Stones	#1012 8/8/25	126.90
09/20/2025	66389 Al-Anon Spoken Here	#120 9/5/25	24.00
09/20/2025	Individual Contribution	#23762613 8/29/...	30.00
10/17/2025	32645 Tuesday Night Adult C...	#2477 9/27/25	150.00
10/17/2025	30537653 Ashland	#1304 10/1/25	287.03
10/17/2025	13992 Happy Wednesday	#130 9/30/25 Q4...	87.16
11/08/2025	30632608 Saturday Serenity	#4110568513 10...	25.37
11/08/2025	30632608 Saturday Serenity	#4110568514 10...	179.12
11/29/2025	65244 Light Of Serenity	#1009 11/20/25	70.00
12/27/2025	District Contribution	#1561 12/1/25	504.76
12/27/2025	66389 Al-Anon Spoken Here	#130 11/21/25 - ...	71.97
Total 057-020 Richmond North			3,208.64

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Accrual Basis

Date	Name	Memo	Amount
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
07/05/2025	30503203 TGIF	#1135 5/31/25	100.00
07/19/2025	51031 Moneta	#995121 6/27/25	15.00
10/17/2025	51031 Moneta	#995126 9/26/25	15.00
11/08/2025	30503203 TGIF	#1139 10/9/25	100.00
Total 057-021 Roanoke Alleghany			540.00
057-022 Seven Hills			
02/22/2025	13929 Serenity	#788 12/22/24	26.26
07/19/2025	30727883 Exploring Literature	#143 7/1/25	14.88
09/20/2025	13929 Serenity	#794 8/17/25	30.00
10/17/2025	30690463 Paths to Recovery	#1086 9/16/25	9.49
11/29/2025	30727883 Exploring Literature	#147 10/28/25	16.76
Total 057-022 Seven Hills			97.39
057-023 Southside			
03/18/2025	13832 Wednesday Morning O...	#534 2/26/25	50.00
07/19/2025	13827 Tuesday Night	#1051 6/27/25	50.00
09/20/2025	13827 Tuesday Night	#1020 9/6/25	120.00
11/29/2025	Southside District	#185 10/24/25	100.00
Total 057-023 Southside			320.00
057-024 Southwest			
04/06/2025	13760 A New Hope Abingdon	PayPal	30.00
Total 057-024 Southwest			30.00
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
07/05/2025	25319 Freedom Women's	PayPal	64.80
07/07/2025	30704276 First Things First	PayPal	25.01
07/16/2025	24754 Sandbridge	PayPal	50.00
07/20/2025	62794 Basic Recovery	PayPal	50.00
07/23/2025	Virginia Beach District	PayPal	200.00
08/16/2025	14067 Small Shores Step Study	#190 7/11/25	35.00
09/06/2025	A OK Alateen	PayPal	103.48
09/13/2025	30710710 The Alateens Of Wi...	PayPal	103.48
09/15/2025	30569949 Beach Parents	PayPal - Q2 Pay...	99.98
09/20/2025	30677168 Sunday Step Study	#1731 8/20/25	19.00
09/20/2025	14070 Wednesday Noon	#1021 8/20/25	76.92
11/04/2025	25319 Freedom Women's	PayPal	87.40
11/17/2025	62794 Basic Recovery	Zelle	34.00
11/22/2025	30569949 Beach Parents	PayPal	73.60
12/02/2025	Virginia Beach District	PayPal	550.00
12/27/2025	30677168 Sunday Step Study	#1745 11/23/25	39.20
Total 057-027 Virginia Beach			2,625.79

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Accrual Basis

Date	Name	Memo	Amount
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
07/03/2025	30557562 Grateful Wednesday	Zelle Deposit	10.00
07/05/2025	42366 Thursday 12 & 12	#1146 6/11/25	137.72
07/19/2025	30557562 Grateful Wednesday	#469 6/30/25	134.80
08/16/2025	30616272 Parents with Hope	#5191 7/31/25	193.60
08/16/2025	13989 Just for Today	#1039 7/28/25	73.00
09/20/2025	James River South	#1419 8/8/25	150.00
09/20/2025	31169 Courage To Be	#1317 8/3/25	200.00
10/17/2025	30557562 Grateful Wednesday	#477 9/30/25	22.75
11/08/2025	42366 Thursday 12 & 12	#1152 10/9/25	208.00
11/28/2025	30700112 Help and Hope	PayPal	212.00
11/29/2025	30815082 Paths to Serenity A...	#1031 11/9/25	120.00
Total 057-029 James River South			2,559.34
057-050 Al-Anon Service Centers			
09/25/2025	61000 Thursday Niters	PayPal	51.99
Total 057-050 Al-Anon Service Centers			51.99
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	Individual Contribution	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
07/12/2025	Payee Unknown	PayPal - Billie L	15.95
07/16/2025	Individual Contribution	PayPal	10.00
08/06/2025	Individual Contribution	PayPal	20.00
09/07/2025	Individual Contribution	PayPal	20.00
09/24/2025	Payee Unknown	PayPal - 307295...	20.00
10/07/2025	Individual Contribution	PayPal	20.00
10/17/2025	Individual Contribution	#7317 9/28/25 - ...	10.00
10/18/2025	Individual Contribution	PayPal	51.50
10/18/2025	Individual Contribution	PayPal	10.30
11/05/2025	Individual Contribution	PayPal	2,072.00
11/07/2025	Individual Contribution	PayPal	20.00
11/08/2025	Individual Contribution	#4103575993 10...	150.00
12/07/2025	Individual Contribution	PayPal	20.00
12/27/2025	Individual Contribution	PayPal	20.00
Total 057-060 Individual & Other			3,353.26

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

Accrual Basis

Date	Name	Memo	Amount
057-070 Global Electronic Area			
08/24/2025	30771690 Open Hearts	PayPal	30.00
Total 057-070 Global Electronic Area			30.00
Total 01 Contributions			30,918.80
Total Income			30,918.80
Gross Profit			30,918.80
Expense			-
Net Income			30,918.80