



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

INTERIM YEAR-END TREASURER'S REPORT 2024
(For the March 1, 2025 VAWSC Meeting)
Prepared January 3, 2025

1. ATTACHMENTS

- A. VA Area Assembly 2024 Budget v. Actual Report, January 1 – December 31, 2024
- B. Income & Expense Prior Year Comparison, January 1 – December 31, 2024
- C. Income & Expense by Class, January 1 – December 31, 2024
- D. Group Contributions Report, January 1 – December 31, 2024

2. ACCOUNT BALANCES

Account	Balances as of December 31		
	2022	2023	2024
Checking (operations)	\$37,684	\$39,174	\$52,091
PayPal (operations)	1,867	1,102	249
Credit Card (operations)	0	0	0
Savings (reserve)	26,983	26,991	27,000
Subtotal	66,534	67,267	79,340
Convention	15,000	14,990	15,000
Total	\$81,534	\$82,257	\$94,340

3. INCOME

Income from contributions for 2024 was approximately \$29,000, which is a little more than \$5,000 over what we budgeted for the year. This represents a 25% increase in contributions from 2023.

4. EXPENSES

Expenses for the year were in line with what we budgeted for the year, with some going over and some coming in under budget.

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 2024 BUDGET
AS OF: December 31, 2024

INCOME FROM CONTRIBUTIONS	Budgeted	Actual	Percent	Notes
01 001-029 Group & District Contributions	\$ 23,500	\$ 27,322	116%	
01 098 Service Center Contributions	\$ 250	\$ -		
03 Fees - PayPal + Other		\$ 1,620		
INCOME FROM CONTRIBUTIONS	\$ 23,750	\$ 28,942		
Surplus or (Deficit) from Prior Years	\$ 9,600	\$ 816		carry forward from 2023; net income
02 Other Income-Conv Non-registration	\$ 350	\$ 6,245		Conv auction, merch, raffle, bake sale
05 Registration Income - Assembly + Conv.		\$ 81,640		
06 Donations - Conv.		\$ 1,548		
07 7th Tradition Income		\$ 1,233		
08 Appeal Income				
TOTAL FUNDS AVAILABLE THIS YEAR	\$ 33,700	\$ 120,424		
EXPENSES	Budgeted	Actual	Percent	
10 DELEGATE				
WSC Equalized Travel	\$ 2,100	\$ 2,532	121%	assume 10% increase over PY
WSC Incidentals	\$ 100	\$ 143	143%	Pens for WSC
Area Expenses	\$ 300		0%	
Southeast Regional SERDGT	\$ 1,800	\$ 1,462	81%	Travel exp for potentially several
20 OTHER OFFICERS	\$ -	\$ -	0%	costs are captured in events supported
21 COORDINATORS/LIAISONS/OTHER				
Alateen Coordinator	\$ 500		0%	
Area Alateen Process Person	\$ 500	\$ 232	46%	
Archives	\$ 1,300	\$ 1,213	93%	storage: assume 10% increase over PY
Group Records	\$ -			
Literature	\$ -			
Long Range Planning Committee	\$ -			
Public Outreach	\$ 1,100	\$ 43	4%	
30 OPERATIONS				
Bank Service Charges	\$ 200		0%	
Financial Management	\$ 1,000	\$ 1,585	159%	tax return, Microsoft, stamps, ink
Capital Expenses/Equipment	\$ 1,600	\$ 2,431	152%	A/V equip for hybrid assemblies
Insurance	\$ 1,000	\$ 986	99%	
Post Office Box	\$ 130		0%	will show up on January CC Stmt
Scholarships (except Assemblies)	\$ 100		0%	
Communications	\$ 1,000	\$ 1,166	117%	WebEx Fees, etc.
40 MEETINGS				
Donations to Meeting Venues	\$ -		0%	virtual officers' & VAWSC meetings
Officers Meetings	\$ -		0%	virtual
VAWSC Meetings	\$ -		0%	virtual
50 WEBSITE	\$ 4,500	\$ 3,415	76%	increased 2024 for potential special projects
60 CONVENTION 2024	\$ 5,000	\$ 29,632		Convention Expenses
ASSEMBLIES				
70 Spring Assembly Expense	\$ 5,000	\$ 34,070		
71 Fall Assembly Expense	\$ 5,000	\$ 28,375		
Miscellaneous	\$ 320	\$ (1)		rounding
TOTAL EXPENSES	\$ 32,870	\$ 107,284		
Available Funds Minus Expenses	\$ 830	\$ 13,140		attributed to 2024 Convention income
Carry Forward to Next Year	\$ 830	\$ 13,140		

Virginia Area Alanon Alateen Assembly
Income & Expense Prior Year Comparison
January through December 2024

Accrual Basis

	Jan - Dec 24	Jan - Dec 23
Income		
01 Contributions		
057-001 Albemarle	1,307.04	1,900.75
057-002 Springfield Annandale	1,348.66	1,064.42
057-003 Arlington	1,582.57	136.40
057-004 Blue Ridge	856.12	721.93
057-005 Bull Run	791.99	476.99
057-006 Central Valley	1,368.55	425.00
057-007 Eastern Shore	0.00	100.00
057-008 Fairfax	342.09	577.00
057-009 Falls Church Vienna McL	757.34	675.47
057-010 Loudoun Reston	2,007.23	1,581.52
057-011 Spanish Overlay Dist	55.00	0.00
057-012 Nansemond	297.80	235.20
057-013 New River	0.00	164.38
057-014 Norfolk	827.71	794.00
057-015 Northern Neck	30.00	0.00
057-016 Peninsula	1,380.83	1,224.78
057-017 Piedmont	403.27	25.20
057-018 Alexandria	1,518.14	1,040.95
057-019 Rappahanock	923.39	628.43
057-020 Richmond North	3,471.19	2,111.42
057-021 Roanoke Alleghany	747.50	715.00
057-022 Seven Hills	359.85	289.91
057-023 Southside	325.00	50.00
057-024 Southwest	252.50	90.00
057-027 Virginia Beach	2,853.48	1,851.28
057-029 James River South	2,587.27	2,620.39
057-060 Individual & Other	927.01	2,506.05
Total 01 Contributions	27,321.53	22,006.47
02 Other Income	6,245.29	168.46
03 PayPal Fee	1,481.01	-136.97
04 Interest Income	139.26	8.13
05 Registration Income	81,639.76	45,296.00
06 Donations Received	1,548.12	12.86
07 7th Tradition Income	1,232.90	1,325.78
08 Appeal Income	0.00	44.78
Total Income	119,607.87	68,725.51
Gross Profit	119,607.87	68,725.51
Expense		
10 Delegate		
001 WSC Equalized Travel	2,532.00	1,769.00
002 WSC Incidentals	142.51	0.00
003 Southeast Regional SERDGT	1,462.42	35.00
Total 10 Delegate	4,136.93	1,804.00
21 Coordinators, Liaisons, Othe		
002 Area Alateen Process Person	232.00	248.00
003 Archives	1,212.55	1,173.00
008 Public Outreach	42.82	0.00
Total 21 Coordinators, Liaisons, ...	1,487.37	1,421.00

Virginia Area Alanon Alateen Assembly
Income & Expense Prior Year Comparison
January through December 2024

Accrual Basis

	Jan - Dec 24	Jan - Dec 23
30 Operations		
002 Financial Management	1,179.52	1,110.58
003 Post Office Box	0.00	138.00
004 Insurance	986.00	918.00
005 Capital Expenses & Equipm...	2,431.28	0.00
008 Corporate Registration	25.00	35.00
009 Communications	1,165.80	847.80
010 Supplies & Other Office Exp	380.38	256.01
Total 30 Operations	6,167.98	3,305.39
50 Website		
001 Maintenance	1,800.00	1,560.00
002 Changes & Upgrades	1,320.00	4,440.00
003 Web Hosting	294.86	269.86
Total 50 Website	3,414.86	6,269.86
60 Convention		
004 Cost of Sales	1,893.70	0.00
005 Sales Tax Paid	357.41	10.00
008 Hotel Expenses	24,195.19	0.00
009 Speakers Expenses	1,639.33	0.00
010 Supplies, Postage, Copying,	1,546.43	0.00
Total 60 Convention	29,632.06	10.00
70 Assembly, Spring		
002 PayPal Cost	1,081.72	1,079.65
003 Deposit on Future Assembly	800.00	0.00
004 Hotel Expense-Rooms	12,892.77	11,559.58
005 Hotel Expense-AV, Food, Cof	18,531.52	13,302.36
006 Registration Committee Hote	0.00	106.67
007 Supplies, Postage, Copying,	136.80	274.50
009 Payments to VA Area Trusted	0.00	39.80
010 Speaker Expense	627.01	50.00
Total 70 Assembly, Spring	34,069.82	26,412.56
80 Assembly, Fall		
002 PayPal Cost	1,205.40	1,105.09
003 Deposit on Future Assembly	800.00	0.00
004 Hotel Expense-Rooms	13,283.48	9,776.28
005 Hotel Expense-AV, Food, Cof	12,908.00	17,370.55
006 Registration Committee Hote	0.00	69.21
007 Supplies, Postage, Copying,	178.59	44.91
010 Speaker Expense	0.00	558.91
Total 80 Assembly, Fall	28,375.47	28,924.95
Total Expense	107,284.49	68,147.76
Net Income	12,323.38	577.75

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through December 2024

Accrual Basis

	Contributions	Convention	Coordinators, Liais...	Delegate	Fall Assembly	Operations
Income						
01 Contributions						
057-001 Albemarle	1,307.04	0.00	0.00	0.00	0.00	0.00
057-002 Springfield Annandale	1,348.66	0.00	0.00	0.00	0.00	0.00
057-003 Arlington	1,582.57	0.00	0.00	0.00	0.00	0.00
057-004 Blue Ridge	856.12	0.00	0.00	0.00	0.00	0.00
057-005 Bull Run	791.99	0.00	0.00	0.00	0.00	0.00
057-006 Central Valley	1,368.55	0.00	0.00	0.00	0.00	0.00
057-008 Fairfax	342.09	0.00	0.00	0.00	0.00	0.00
057-009 Falls Church Vienna McL	757.34	0.00	0.00	0.00	0.00	0.00
057-010 Loudoun Reston	2,007.23	0.00	0.00	0.00	0.00	0.00
057-011 Spanish Overlay Dist	55.00	0.00	0.00	0.00	0.00	0.00
057-012 Nansemond	297.80	0.00	0.00	0.00	0.00	0.00
057-014 Norfolk	827.71	0.00	0.00	0.00	0.00	0.00
057-015 Northern Neck	30.00	0.00	0.00	0.00	0.00	0.00
057-016 Peninsula	1,380.83	0.00	0.00	0.00	0.00	0.00
057-017 Piedmont	403.27	0.00	0.00	0.00	0.00	0.00
057-018 Alexandria	1,518.14	0.00	0.00	0.00	0.00	0.00
057-019 Rappahanock	923.39	0.00	0.00	0.00	0.00	0.00
057-020 Richmond North	3,471.19	0.00	0.00	0.00	0.00	0.00
057-021 Roanoke Alleghany	747.50	0.00	0.00	0.00	0.00	0.00
057-022 Seven Hills	359.85	0.00	0.00	0.00	0.00	0.00
057-023 Southside	325.00	0.00	0.00	0.00	0.00	0.00
057-024 Southwest	252.50	0.00	0.00	0.00	0.00	0.00
057-027 Virginia Beach	2,853.48	0.00	0.00	0.00	0.00	0.00
057-029 James River South	2,587.27	0.00	0.00	0.00	0.00	0.00
057-060 Individual & Other	927.01	0.00	0.00	0.00	0.00	0.00
Total 01 Contributions	27,321.53	0.00	0.00	0.00	0.00	0.00
02 Other Income	0.00	6,245.29	0.00	0.00	0.00	0.00
03 PayPal Fee	-156.68	1,640.66	0.00	0.00	-2.97	0.00
04 Interest Income	0.00	0.00	0.00	0.00	0.00	139.26
05 Registration Income	0.00	32,444.76	0.00	0.00	25,620.00	0.00
06 Donations Received	0.00	1,548.12	0.00	0.00	0.00	0.00
07 7th Tradition Income	0.00	0.00	0.00	0.00	606.90	0.00
Total Income	27,164.85	41,878.83	0.00	0.00	26,223.93	139.26
Gross Profit	27,164.85	41,878.83	0.00	0.00	26,223.93	139.26
Expense						
10 Delegate						
001 WSC Equalized Travel	0.00	0.00	0.00	2,532.00	0.00	0.00
002 WSC Incidentals	0.00	0.00	0.00	142.51	0.00	0.00
003 Southeast Regional SERDGT	0.00	0.00	0.00	1,462.42	0.00	0.00
Total 10 Delegate	0.00	0.00	0.00	4,136.93	0.00	0.00

**Virginia Area Alanon Alateen Assembly
Income & Expense by Class
January through December 2024**

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate	Fall Assembly	Operations
21 Coordinators, Liaisons, Othe						
002 Area Alateen Process Person	0.00	0.00	232.00	0.00	0.00	0.00
003 Archives	0.00	0.00	1,212.55	0.00	0.00	0.00
008 Public Outreach	0.00	0.00	42.82	0.00	0.00	0.00
Total 21 Coordinators, Liaisons, ...	0.00	0.00	1,487.37	0.00	0.00	0.00
30 Operations						
002 Financial Management	0.00	0.00	0.00	0.00	0.00	1,179.52
004 Insurance	0.00	0.00	0.00	0.00	0.00	986.00
005 Capital Expenses & Equipm...	0.00	0.00	0.00	0.00	0.00	2,431.28
008 Corporate Registration	0.00	0.00	0.00	0.00	0.00	25.00
009 Communications	0.00	0.00	0.00	0.00	0.00	1,165.80
010 Supplies & Other Office Exp	0.00	0.00	0.00	0.00	0.00	380.38
Total 30 Operations	0.00	0.00	0.00	0.00	0.00	6,167.98
50 Website						
001 Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
002 Changes & Upgrades	0.00	0.00	0.00	0.00	0.00	0.00
003 Web Hosting	0.00	0.00	0.00	0.00	0.00	0.00
Total 50 Website	0.00	0.00	0.00	0.00	0.00	0.00
60 Convention						
004 Cost of Sales	0.00	1,893.70	0.00	0.00	0.00	0.00
005 Sales Tax Paid	0.00	357.41	0.00	0.00	0.00	0.00
008 Hotel Expenses	0.00	24,195.19	0.00	0.00	0.00	0.00
009 Speakers Expenses	0.00	1,639.33	0.00	0.00	0.00	0.00
010 Supplies, Postage, Copying,	0.00	1,546.43	0.00	0.00	0.00	0.00
Total 60 Convention	0.00	29,632.06	0.00	0.00	0.00	0.00
70 Assembly, Spring						
002 PayPal Cost	0.00	0.00	0.00	0.00	0.00	0.00
003 Deposit on Future Assembly	0.00	0.00	0.00	0.00	0.00	0.00
004 Hotel Expense-Rooms	0.00	0.00	0.00	0.00	0.00	0.00
005 Hotel Expense-AV, Food, Cof	0.00	0.00	0.00	0.00	0.00	0.00
007 Supplies, Postage, Copying,	0.00	0.00	0.00	0.00	0.00	0.00
010 Speaker Expense	0.00	0.00	0.00	0.00	0.00	0.00
Total 70 Assembly, Spring	0.00	0.00	0.00	0.00	0.00	0.00

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through December 2024

Accrual Basis

	Contributions	Convention	Coordinators, Liaiso...	Delegate	Fall Assembly	Operations
80 Assembly, Fall						
002 PayPal Cost	0.00	0.00	0.00	0.00	1,205.40	0.00
003 Deposit on Future Assembly	0.00	0.00	0.00	0.00	800.00	0.00
004 Hotel Expense-Rooms	0.00	0.00	0.00	0.00	13,283.48	0.00
005 Hotel Expense-AV, Food, Cof	0.00	0.00	0.00	0.00	12,908.00	0.00
007 Supplies, Postage, Copying,	0.00	0.00	0.00	0.00	178.59	0.00
Total 80 Assembly, Fall	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>28,375.47</u>	<u>0.00</u>
Total Expense	<u>0.00</u>	<u>29,632.06</u>	<u>1,487.37</u>	<u>4,136.93</u>	<u>28,375.47</u>	<u>6,167.98</u>
Net Income	<u><u>27,164.85</u></u>	<u><u>12,246.77</u></u>	<u><u>-1,487.37</u></u>	<u><u>-4,136.93</u></u>	<u><u>-2,151.54</u></u>	<u><u>-6,028.72</u></u>

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through December 2024

Accrual Basis

	Spring Assembly	Website	TOTAL
Income			
01 Contributions			
057-001 Albemarle	0.00	0.00	1,307.04
057-002 Springfield Annandale	0.00	0.00	1,348.66
057-003 Arlington	0.00	0.00	1,582.57
057-004 Blue Ridge	0.00	0.00	856.12
057-005 Bull Run	0.00	0.00	791.99
057-006 Central Valley	0.00	0.00	1,368.55
057-008 Fairfax	0.00	0.00	342.09
057-009 Falls Church Vienna McL	0.00	0.00	757.34
057-010 Loudoun Reston	0.00	0.00	2,007.23
057-011 Spanish Overlay Dist	0.00	0.00	55.00
057-012 Nansemond	0.00	0.00	297.80
057-014 Norfolk	0.00	0.00	827.71
057-015 Northern Neck	0.00	0.00	30.00
057-016 Peninsula	0.00	0.00	1,380.83
057-017 Piedmont	0.00	0.00	403.27
057-018 Alexandria	0.00	0.00	1,518.14
057-019 Rappahanock	0.00	0.00	923.39
057-020 Richmond North	0.00	0.00	3,471.19
057-021 Roanoke Alleghany	0.00	0.00	747.50
057-022 Seven Hills	0.00	0.00	359.85
057-023 Southside	0.00	0.00	325.00
057-024 Southwest	0.00	0.00	252.50
057-027 Virginia Beach	0.00	0.00	2,853.48
057-029 James River South	0.00	0.00	2,587.27
057-060 Individual & Other	0.00	0.00	927.01
Total 01 Contributions	0.00	0.00	27,321.53
02 Other Income	0.00	0.00	6,245.29
03 PayPal Fee	0.00	0.00	1,481.01
04 Interest Income	0.00	0.00	139.26
05 Registration Income	23,575.00	0.00	81,639.76
06 Donations Received	0.00	0.00	1,548.12
07 7th Tradition Income	626.00	0.00	1,232.90
Total Income	24,201.00	0.00	119,607.87
Gross Profit	24,201.00	0.00	119,607.87
Expense			
10 Delegate			
001 WSC Equalized Travel	0.00	0.00	2,532.00
002 WSC Incidentals	0.00	0.00	142.51
003 Southeast Regional SERDGT	0.00	0.00	1,462.42
Total 10 Delegate	0.00	0.00	4,136.93

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through December 2024

Accrual Basis

	Spring Assembly	Website	TOTAL
21 Coordinators, Liaisons, Othe			
002 Area Alateen Process Person	0.00	0.00	232.00
003 Archives	0.00	0.00	1,212.55
008 Public Outreach	0.00	0.00	42.82
Total 21 Coordinators, Liaisons, ...	0.00	0.00	1,487.37
30 Operations			
002 Financial Management	0.00	0.00	1,179.52
004 Insurance	0.00	0.00	986.00
005 Capital Expenses & Equipm...	0.00	0.00	2,431.28
008 Corporate Registration	0.00	0.00	25.00
009 Communications	0.00	0.00	1,165.80
010 Supplies & Other Office Exp	0.00	0.00	380.38
Total 30 Operations	0.00	0.00	6,167.98
50 Website			
001 Maintenance	0.00	1,800.00	1,800.00
002 Changes & Upgrades	0.00	1,320.00	1,320.00
003 Web Hosting	0.00	294.86	294.86
Total 50 Website	0.00	3,414.86	3,414.86
60 Convention			
004 Cost of Sales	0.00	0.00	1,893.70
005 Sales Tax Paid	0.00	0.00	357.41
008 Hotel Expenses	0.00	0.00	24,195.19
009 Speakers Expenses	0.00	0.00	1,639.33
010 Supplies, Postage, Copying,	0.00	0.00	1,546.43
Total 60 Convention	0.00	0.00	29,632.06
70 Assembly, Spring			
002 PayPal Cost	1,081.72	0.00	1,081.72
003 Deposit on Future Assembly	800.00	0.00	800.00
004 Hotel Expense-Rooms	12,892.77	0.00	12,892.77
005 Hotel Expense-AV, Food, Cof	18,531.52	0.00	18,531.52
007 Supplies, Postage, Copying,	136.80	0.00	136.80
010 Speaker Expense	627.01	0.00	627.01
Total 70 Assembly, Spring	34,069.82	0.00	34,069.82

Virginia Area Alanon Alateen Assembly
Income & Expense by Class
 January through December 2024

Accrual Basis

	Spring Assembly	Website	TOTAL
80 Assembly, Fall			
002 PayPal Cost	0.00	0.00	1,205.40
003 Deposit on Future Assembly	0.00	0.00	800.00
004 Hotel Expense-Rooms	0.00	0.00	13,283.48
005 Hotel Expense-AV, Food, Cof	0.00	0.00	12,908.00
007 Supplies, Postage, Copying,	0.00	0.00	178.59
Total 80 Assembly, Fall	<u>0.00</u>	<u>0.00</u>	<u>28,375.47</u>
Total Expense	<u>34,069.82</u>	<u>3,414.86</u>	<u>107,284.49</u>
Net Income	<u>-9,868.82</u>	<u>-3,414.86</u>	<u>12,323.38</u>

Virginia Area Alanon Alateen Assembly
Group Contributions Report
 January through December 2024

Accrual Basis

Date	Name	Memo	Amount
Income			
01 Contributions			
057-001 Albemarle			
01/24/2024	46507 Wednesday Noon	#1199 12/31/23	74.78
01/24/2024	13822 Tuesday Evening	#22 1/11/24	120.00
04/09/2024	30596458 Saturday Morning S...	#5198 2/24/24	17.06
04/09/2024	13823 Monday Night	#1216 3/6/24	200.00
04/09/2024	13822 Tuesday Evening	#28 3/16/24	69.00
04/23/2024	30596458 Saturday Morning S...	#5204 4/5/24	133.46
06/04/2024	502073 Bound To Improve	Bank Check 5/2/...	118.00
06/04/2024	30545332 Unity	#5253 5/2/24	110.76
07/17/2024	13822 Tuesday Evening	#30 6/10/24	100.00
07/17/2024	13823 Monday Night	#1223 6/10/24	64.00
07/17/2024	46507 Wednesday Noon	#1207 6/30/24	36.95
08/19/2024	30596458 Saturday Morning S...	#5211 7/9/24	57.03
10/14/2024	13822 Tuesday Evening	#12 9/10/24	138.00
10/28/2024	13823 Monday Night	#1268 9/26/24	68.00
Total 057-001 Albemarle			1,307.04
057-002 Springfield Annandale			
01/04/2024	14039 Courage To Change	PayPal	90.00
01/05/2024	60385 Friday AM Discussion	PayPal	36.55
01/11/2024	50158 Springfield 12 & 12	#6138 12/26/23	74.00
01/24/2024	53114 Powerless Parents	#103 1/4/24	125.00
04/22/2024	62182 Ladies Night Out	Zelle Deposit	190.80
04/23/2024	50158 Springfield 12 & 12	#249 4/5/24	47.35
06/04/2024	53114 Powerless Parents	#108 4/3/24	150.00
06/20/2024	50158 Springfield 12 & 12	#6187 5/27/24	113.00
07/01/2024	14039 Courage To Change	PayPal	105.00
07/08/2024	62182 Ladies Night Out	Zelle Deposit	96.96
09/13/2024	13790 Serenity Seekers	#203 8/27/24	80.00
10/15/2024	62182 Ladies Night Out	Zelle Deposit	147.00
12/27/2024	50158 Springfield 12 & 12	#6251 11/9/24	93.00
Total 057-002 Springfield Annandale			1,348.66
057-003 Arlington			
01/05/2024	61000 Thursday Niters	PayPal	41.69
01/11/2024	30800298 Friday High Nooners	#3445 11/27/23	248.00
02/12/2024	13797 Let It Begin With Me	#135 12/17/23	400.00
06/04/2024	30687694 High Nooners	Bank Check 4/1...	70.00
06/04/2024	30800298 Friday High Nooners	#3455 5/10/24	250.00
06/20/2024	61000 Thursday Niters	PayPal	62.29
07/17/2024	30564272 As We Understood ...	#5005 6/7/24	168.00
12/13/2024	61000 Thursday Niters	PayPal	72.59
12/27/2024	30800298 Friday High Nooners	#99 11/14/24	270.00
Total 057-003 Arlington			1,582.57
057-004 Blue Ridge			
01/14/2024	30587723 Thank Goodness It'...	PayPal	26.80
01/24/2024	14083 Fig Tree	#601 12/24/23	100.00
01/24/2024	30634838 Breakfast On Picad...	#547 1/9/24	58.50
02/07/2024	30774831 Love and Service A...	PayPal	100.00
02/27/2024	14082 Butterfly	#719 2/7/24	90.82
06/01/2024	30774831 Love and Service A...	PayPal	50.00
06/11/2024	30657934 Believe in Tomorrow	PayPal	20.00
07/17/2024	30634838 Breakfast On Picad...	#1338 6/17/24	50.40
08/19/2024	14082 Butterfly	#725 7/26/24	59.60
08/19/2024	27873 Waltz Step	#1115 8/2/24	120.00
09/07/2024	30774831 Love and Service A...	PayPal	75.00
11/10/2024	30834244 Tradition One AFG	PayPal	30.00
12/27/2024	13926 Luray Big Book	#3544 11/11/24	25.00
12/28/2024	30774831 Love and Service A...	PayPal	50.00
Total 057-004 Blue Ridge			856.12

Virginia Area Alanon Alateen Assembly
Group Contributions Report
 January through December 2024

Accrual Basis

Date	Name	Memo	Amount
057-005 Bull Run			
01/24/2024	30505917 Manassas Men	Money Order	200.00
01/24/2024	54771 New Hope	#204 12/30/23	20.00
02/12/2024	13940 Wednesday Winners	#1097 1/15/24	100.00
06/20/2024	28113 Hope And Help	#599 5/13/24	25.00
08/19/2024	13940 Wednesday Winners	#1121 7/18/24	100.00
08/19/2024	30505917 Manassas Men	MO	225.00
09/13/2024	30642116 Saturday Serenity	MO 7/21/24	45.00
11/25/2024	28113 Hope And Help	#616 10/18/24	25.00
12/23/2024	43068 Guys & Gals	PayPal	51.99
Total 057-005 Bull Run			791.99
057-006 Central Valley			
01/25/2024	30802634 Finding Recovery A...	PayPal	58.29
02/27/2024	30502268 Recovering Parents	#1171 2/7/24	64.00
02/27/2024	14078 Waynesboro 12 & 12	#1502 2/12/24	50.00
02/27/2024	30730464 12 Steps to Recove...	2/16/24	150.00
04/09/2024	34893 Fishersville Serenity	#1055 9/25/23	50.00
04/09/2024	30654852 Discovering Choices	#1161 3/2/24	180.00
04/12/2024	30802634 Finding Recovery A...	Zelle Deposit	27.38
06/04/2024	52986 Tuesday Night AFG	#117 4/15/24	237.00
07/17/2024	14049 Verona	#732 6/28/24	40.00
07/17/2024	30730464 12 Steps to Recove...	6/28/24	75.00
07/21/2024	30802634 Finding Recovery A...	PayPal	32.88
10/10/2024	30802634 Finding Recovery A...	Zelle Deposit	49.00
10/14/2024	14078 Waynesboro 12 & 12	#1568 9/10/24	25.00
10/14/2024	30654852 Discovering Choices	#1169 9/19/24	230.00
11/25/2024	14049 Verona	#738 11/3/24	50.00
12/27/2024	34893 Fishersville Serenity	#1069 10/31/24	50.00
Total 057-006 Central Valley			1,368.55
057-008 Fairfax			
01/24/2024	30582605 Burke Men's Step	#163 1/1/24	40.00
02/25/2024	13855 New Hope	PayPal	31.00
02/25/2024		To Be Refunded	61.00
02/25/2024		To Be Refunded	16.00
03/03/2024		Refund for PayP...	-16.00
03/03/2024		Refund for PayP...	-61.00
04/23/2024	30582605 Burke Men's Step	#322 4/2/24	127.20
08/12/2024	30705013 Steps to Personal F...	Zelle Deposit	45.35
09/13/2024	30582605 Burke Men's Step	#364 8/22/24	98.54
Total 057-008 Fairfax			342.09
057-009 Falls Church Vienna McL			
01/11/2024	District Contribution	#118 12/5/23	100.00
01/24/2024	13867 Great Expectations	#1081 12/20/23	75.00
02/04/2024	62182 Ladies Night Out	PayPal	73.80
03/27/2024	50343 Wake Up Call	Zelle Contribution	118.00
04/25/2024	64511 Half Measures Aailed ...	PayPal	142.80
06/04/2024	30685937 Courage to Change	#1955 4/24/24	25.35
06/20/2024	13867 Great Expectations	#1087 5/20/24	60.00
07/17/2024	30685937 Courage to Change	#202 7/1/24	51.39
09/03/2024	50343 Wake Up Call	Zelle Deposit	81.00
10/28/2024	30685937 Courage to Change	#205 9/27/24	30.00
Total 057-009 Falls Church Vienna McL			757.34

**Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through December 2024**

Accrual Basis

Date	Name	Memo	Amount
057-010 Loudoun Reston			
01/11/2024	35602 Brown Bag	#6652 12/6/23	60.00
01/11/2024	30620507 Bring Your Own Pa...	#3381 12/10/23	50.00
02/12/2024	47696 Thank God It's Saturday	#118 1/20/24	60.00
02/12/2024	30604843 Finally Here	#5781 1/29/24	120.00
02/27/2024	47696 Thank God It's Saturday	#122 2/4/24	150.00
02/27/2024	46037 4-M Mens	bank chk 2/7/24	198.00
02/27/2024	67234 Friday Night Lights AFG	PayPal	74.00
04/22/2024	30678421 Serenity Seekers	PayPal	33.00
04/23/2024	503358 Saturday Serenity	#999009 4/5/24	99.00
06/04/2024	62752 Lunch Group	Bank Check 4/3...	181.00
07/17/2024	503358 Saturday Serenity	Bank Check 7/8/...	17.00
08/19/2024	62752 Lunch Group	Bank 7/10/24	98.00
08/19/2024	30620507 Bring Your Own Pa...	#3347 8/1/24	50.00
08/19/2024	13945 Middleburg	#3345 8/1/24	100.00
08/19/2024	47696 Thank God It's Saturday	#132 8/2/24	60.00
09/13/2024	30604843 Finally Here	#5844 8/20/24	210.00
10/14/2024	47542 Hope	#995020 9/3/24	96.00
10/14/2024	30678421 Serenity Seekers	PayPal	60.23
10/28/2024	67234 Friday Night Lights AFG	#151 10/18/24	75.00
11/25/2024	62752 Lunch Group	#995030 11/1/24	153.00
11/25/2024	503358 Saturday Serenity	#999017 11/5/24	63.00
Total 057-010 Loudoun Reston			2,007.23
057-011 Spanish Overlay Dist			
07/24/2024	30823039 Alegria de Vivir	PayPal	55.00
Total 057-011 Spanish Overlay Dist			55.00
057-012 Nansemond			
01/11/2024	66762 Just For Today	#2242 12/11/23	45.00
01/24/2024	66645 Let It Begin With Me	#1113 1/11/24	27.70
01/24/2024	30632182 Chesapeake Parents	#1066 1/12/24	20.60
08/19/2024	26483 Greenbrier	#5556 7/20/24	35.00
08/19/2024	30632182 Chesapeake Parents	#1073 7/24/24	34.50
09/13/2024	66762 Just For Today	#249 8/15/24	75.00
11/25/2024	30586151 Monday Night	#975057 10/17/24	60.00
Total 057-012 Nansemond			297.80
057-014 Norfolk			
01/17/2024	50199 Wednesday Night Begi...	Zelle Contribution	50.00
01/27/2024	30519695 Adult Children In R...	PayPal	25.00
02/12/2024	62605 Courage To Change	#1462 1/9/24	100.00
04/04/2024	50199 Wednesday Night Begi...	Zelle Deposit	50.00
04/09/2024	66891 Downtowners	#1394 2/20/24	100.00
04/23/2024	30601059 Ghent Gathering	#6716 4/1/24	50.00
06/04/2024	62605 Courage To Change	#1469 4/10/24	151.14
08/19/2024	62605 Courage To Change	#1478 7/24/24	89.67
08/20/2024	50199 Wednesday Night Begi...	Zelle Deposit	50.00
10/26/2024	30519695 Adult Children In R...	PayPal	25.00
10/28/2024	30601059 Ghent Gathering	#6745 9/27/24	50.00
11/25/2024	62605 Courage To Change	#1485 10/22/24	86.90
Total 057-014 Norfolk			827.71
057-015 Northern Neck			
10/28/2024	30701769 Lancaster Serenity	#1039 10/9/24	30.00
Total 057-015 Northern Neck			30.00

Virginia Area Alanon Alateen Assembly
Group Contributions Report
 January through December 2024

Accrual Basis

Date	Name	Memo	Amount
057-016 Peninsula			
01/11/2024	13888 Progressive	#931 11/20/23	25.00
01/11/2024	13888 Progressive	#980 11/20/23	75.00
01/11/2024	30525268 Up The Creek	#1269 12/17/23	246.42
01/24/2024	64300 Today a New Frontier	#655 12/29/23	90.00
01/24/2024	30690142 Welcoming Wedne...	Bank Check 1/3/...	10.00
01/24/2024	30639953 Breakfast Club	#1274 1/11/24	45.00
02/12/2024	30717941 Meditation Meeting	#553 1/14/24	106.70
02/12/2024	30771929 Tuesday in the Park	#1095 1/16/24	40.00
02/12/2024	30690142 Welcoming Wedne...	bank check 1/24...	10.00
02/27/2024	30690142 Welcoming Wedne...	bank chk 2/7/24	10.00
04/09/2024	64343 Tuesday at Two AFG	#1054 2/11/24	71.24
04/09/2024	51837 Relationships With Ser...	#1234 2/25/24	40.00
04/09/2024	30639953 Breakfast Club	#1278 3/4/24	53.00
04/09/2024	30618231 Sunday Serenity	#1007 3/4/24	50.00
04/23/2024	30690142 Welcoming Wedne...	#3365856643 4/...	10.00
06/04/2024	30717941 Meditation Meeting	#558 4/21/24	125.08
07/17/2024	30771929 Tuesday in the Park	#1108 6/21/24	40.00
08/19/2024	13888 Progressive	#989 6/15/24	50.00
08/19/2024	30717941 Meditation Meeting	#561 7/12/24	60.64
09/13/2024	64300 Today a New Frontier	#667 8/15/24	100.00
10/14/2024	30690142 Welcoming Wedne...	#3532891073 9/...	10.00
10/28/2024	30717941 Meditation Meeting	#566 10/14/24	82.75
11/25/2024	30690142 Welcoming Wedne...	#3603343887	10.00
11/25/2024	501168 Openness & Friendship	#1016 11/1/24	20.00
Total 057-016 Peninsula			1,380.83
057-017 Piedmont			
01/24/2024	51358 Afternoon Delight	#1563 1/1/24	6.40
02/13/2024	45256 Mon Nite Stepping into ...	PayPal	230.00
04/23/2024	51358 Afternoon Delight	#986542 4/2/24	5.50
08/19/2024	51358 Afternoon Delight	Bank 7/24/24	6.00
10/14/2024	45256 Mon Nite Stepping into ...	#9630 9/3/24	125.00
10/28/2024	51358 Afternoon Delight	#986565 10/2/24	30.37
Total 057-017 Piedmont			403.27
057-018 Alexandria			
01/24/2024	13770 Old Town Noon	#145 1/5/24	167.88
01/24/2024	63815 Parents	#791 1/8/24	185.25
02/12/2024	43417 Groveton Step	bank check 1/17...	36.44
02/26/2024	30712046 Progress Not Perfe...	PayPal	32.00
02/27/2024	502480 Del Ray Womens Grp	#2226 2/4/24	51.70
04/23/2024	502480 Del Ray Womens Grp	#1101 3/15/24	75.00
04/23/2024	63815 Parents	#797 3/25/24	288.00
07/17/2024	District Contribution	Bank Check	200.00
07/17/2024	63815 Parents	#802 6/15/24	160.00
08/19/2024	13770 Old Town Noon	#152 7/8/24	134.04
08/19/2024	43417 Groveton Step	Bank 7/18/24	48.50
09/13/2024	30786318 Del Ray AFG	#2257 8/3/24	39.33
10/14/2024	63815 Parents	#808 9/17/24	100.00
Total 057-018 Alexandria			1,518.14

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through December 2024

Accrual Basis

Date	Name	Memo	Amount
057-019 Rappahanock			
01/11/2024	38812 Serenity At Noon	#510 12/21/23	25.00
01/11/2024	63017 Serenity Seekers	#304 11/23/23	30.00
01/24/2024	62690 Surviving The Weekend	#2165 1/1/24	192.88
02/27/2024	63017 Serenity Seekers	#309 2/14/22	36.50
02/27/2024	51545 New Beginnings	#1294 2/16/24	25.00
04/09/2024	38812 Serenity At Noon	#516 3/7/24	25.00
04/09/2024	30820091 Ladysmith AFG	#103 3/15/24	40.00
04/23/2024	62690 Surviving The Weekend	#2169 4/2/24	14.20
06/04/2024	63017 Serenity Seekers	#314 4/16/24	27.00
06/20/2024	51545 New Beginnings	#1298 5/18/24	25.00
07/17/2024	30820091 Ladysmith AFG	#4784 6/28/24	40.00
07/17/2024	63017 Serenity Seekers	#320 7/2/24	60.00
07/17/2024	44955 Stafford Serenity AFG	#188 7/3/24	15.00
07/20/2024	30723272 Conscious Contact	PayPal	26.25
08/19/2024	38812 Serenity At Noon	#525 7/11/24	52.00
08/19/2024	62690 Surviving The Weekend	#2177 7/12/24	52.00
08/19/2024	51545 New Beginnings	#1303 7/27/24	25.00
10/14/2024	503791 Promises of Growth	#23003 9/1/24	112.00
10/28/2024	51545 New Beginnings	#1309 10/11/24	25.00
11/25/2024	63017 Serenity Seekers	#326 10/22/24	55.56
11/25/2024	30820091 Ladysmith AFG	#334 10/23/24	20.00
Total 057-019 Rappahanock			923.39
057-020 Richmond North			
01/11/2024	30537653 Ashland	#1252 12/15/23	200.00
01/11/2024	32645 Tuesday Night Adult C...	#1007 12/20/23	35.00
01/24/2024	50095 Monday Strength & Hope	#5120 1/1/24	80.00
01/24/2024	30632608 Saturday Serenity	Bank Check 1/9/...	166.00
02/12/2024	502457 Paths to Recovery	bank check 1/12...	150.00
02/12/2024	13992 Happy Wednesday	#1006 1/20/24	113.49
02/27/2024	13990 Thursday Night Men's	bank chk 2/15/24	20.00
04/23/2024	65244 Light Of Serenity	#915 3/29/24	300.00
04/23/2024	30632608 Saturday Serenity	#3364653741 4/...	78.93
06/04/2024	13992 Happy Wednesday	#1003 4/15/24	71.02
06/04/2024	30578174 Wednesday Night L...	#101 4/27/24	68.00
06/20/2024	13990 Thursday Night Men's	#895091 5/15/24	30.00
07/17/2024	District Contribution	6/9/24	1,000.00
07/17/2024	32645 Tuesday Night Adult C...	#1010 6/11/24	60.00
07/17/2024	30537653 Ashland	#1272 6/17/24	300.00
07/17/2024	50095 Monday Strength & Hope	#5123 6/18/24	80.00
08/19/2024	13992 Happy Wednesday	#102 7/11/24	105.35
08/19/2024	30632608 Saturday Serenity	Bank 7/22/24	235.40
09/13/2024	61382 12 Steps to Recovery	Bank Chk 8/2/24	60.00
09/13/2024	66389 Al-Anon Spoken Here	#1403 8/19/24	120.00
10/14/2024	13990 Thursday Night Men's	#895095 9/6/24	30.00
10/28/2024	13992 Happy Wednesday	#106 10/4/24	35.20
11/25/2024	30632608 Saturday Serenity	#3584993082 10...	132.80
Total 057-020 Richmond North			3,471.19
057-021 Roanoke Alleghany			
01/11/2024	14022 Wednesday Morning	#1074 10/22/23	90.00
01/11/2024	30503203 TGIF	#1114 12/6/23	100.00
01/11/2024	51031 Moneta	#995091 12/28/23	15.00
02/27/2024	502330 Keep It Simple	#1125 2/8/24	12.50
04/23/2024	14014 Central	#223 3/26/24	50.00
04/23/2024	51031 Moneta	#995096 3/28/24	15.00
04/23/2024	14022 Wednesday Morning	#1082 4/5/24	90.00
06/20/2024	502330 Keep It Simple	#1133 5/9/24	12.50
07/17/2024	503863 Saturday Night Live	#1038 6/24/24	30.00
07/17/2024	51031 Moneta	Bank Check 6/2...	15.00
08/19/2024	14014 Central	#230 7/6/24	50.00
09/13/2024	502330 Keep It Simple	#1144 8/20/24	12.50
09/13/2024	14022 Wednesday Morning	#1092 8/30/24	90.00
10/28/2024	51031 Moneta	#995106 9/27/24	15.00

**Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through December 2024**

Accrual Basis

Date	Name	Memo	Amount
10/28/2024	14014 Central	#239 10/5/24	75.00
12/27/2024	40904 Saturday Morning	#715 11/20/24	75.00
Total 057-021 Roanoke Alleghany			747.50
057-022 Seven Hills			
01/11/2024	13931 Spiritual Awakenings	#1135 12/14/23	70.00
01/24/2024	13929 Serenity	#777 12/27/23	30.00
02/12/2024	30690463 Paths to Recovery	#1077 1/25/24	40.00
02/27/2024	52937 In Search Of Serenity	#1105 2/1/24	18.00
04/23/2024	30727883 Exploring Literature	MO 3/28/24	54.00
04/23/2024	13929 Serenity	#781 4/3/24	30.00
06/20/2024	52937 In Search Of Serenity	#1111 5/30/24	94.00
10/28/2024	30727883 Exploring Literature	MO 10/2/24	23.85
Total 057-022 Seven Hills			359.85
057-023 Southside			
01/11/2024	District Contribution	#160 12/4/23	100.00
04/09/2024	13832 Wednesday Morning O...	#525 3/14/24	50.00
06/04/2024	13827 Tuesday Night	#1034 4/30/24	25.00
08/19/2024	District Contribution	#168 7/30/24	100.00
12/27/2024	65644 Wednesday Night	#1096 11/11/24	50.00
Total 057-023 Southside			325.00
057-024 Southwest			
01/02/2024	13760 A New Hope Abingdon	PayPal	31.40
03/25/2024	13760 A New Hope Abingdon	PayPal	21.10
09/22/2024	13760 A New Hope Abingdon	PayPal	70.00
11/25/2024	District Contribution	#1005 10/13/24	130.00
Total 057-024 Southwest			252.50
057-027 Virginia Beach			
01/11/2024	30704276 First Things First	#168 12/12/23	25.00
01/24/2024	24754 Sandbridge	#1453 1/4/24	25.00
02/05/2024	25319 Freedom Women's	PayPal	35.16
02/07/2024	14062 Friday Night Meeting	PayPal	72.50
02/12/2024	30729214 Hope for Adult Chil...	#1617 1/22/24	28.40
02/12/2024	14067 Small Shores Step Study	#164 1/25/24	35.00
02/27/2024	62794 Basic Recovery	#907 2/2/24	94.50
03/06/2024	30569949 Beach Parents	PayPal	77.70
03/29/2024	25319 Freedom Women's	PayPal	22.00
04/09/2024	14070 Wednesday Noon	#820 3/11/24	100.00
04/15/2024	30569949 Beach Parents	PayPal	136.20
04/16/2024	60471 Corporate Landing	PayPal	90.16
04/23/2024	14068 Thursday Noon	#202 3/25/24	19.48
04/23/2024	District Contribution	#1025 3/27/24	500.00
04/23/2024	30773083 Hope AFG	#334 4/4/24	10.00
06/04/2024	14067 Small Shores Step Study	#170 5/11/24	25.00
06/20/2024	30729214 Hope for Adult Chil...	#1622 5/18/24	35.00
06/20/2024	24754 Sandbridge	#1473 5/30/24	25.00
07/06/2024	25319 Freedom Women's	PayPal	51.20
07/16/2024	30569949 Beach Parents	PayPal	183.90
07/17/2024	30677168 Sunday Step Study	#1712 6/10/24	78.00
08/19/2024	24754 Sandbridge	#1275 7/11/24	25.00
08/19/2024	14070 Wednesday Noon	#1005 7/27/24	80.00
09/13/2024	30729214 Hope for Adult Chil...	#1628 8/24/24	53.00
10/04/2024	14070 Wednesday Noon	PayPal	25.00
10/05/2024	25319 Freedom Women's	PayPal	34.80
10/14/2024	14067 Small Shores Step Study	#178 8/30/24	95.00
10/18/2024	14062 Friday Night Meeting	PayPal	62.40
10/18/2024	14062 Friday Night Meeting	PayPal	62.40
10/21/2024	30569949 Beach Parents	PayPal	181.50
10/21/2024	District Contribution	PayPal	335.18
10/28/2024	30704276 First Things First	#178 10/2/24	26.00
10/28/2024	62794 Basic Recovery	#1017 10/15/24	41.40

**Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through December 2024**

Accrual Basis

Date	Name	Memo	Amount
11/25/2024	24754 Sandbridge	#1526 10/21/24	25.00
12/27/2024	14070 Wednesday Noon	#1009 11/14/24	100.00
12/29/2024	25319 Freedom Women's	PayPal	37.60
Total 057-027 Virginia Beach			2,853.48
057-029 James River South			
01/11/2024	42366 Thursday 12 & 12	#1104 11/30/23	42.00
01/11/2024	30557562 Grateful Wednesday	#436 12/22/23	23.50
02/02/2024	30700112 Help and Hope	PayPal	29.00
02/12/2024	31169 Courage To Be	#1290 1/29/24	200.00
04/09/2024	42366 Thursday 12 & 12	#1111 3/1/24	155.00
04/15/2024	13989 Just for Today	PayPal	60.00
04/23/2024	30815082 Paths to Serenity A...	#1009 4/2/24	300.00
06/04/2024	30557562 Grateful Wednesday	#443 4/2/24	3.50
06/04/2024	30616272 Parents with Hope	#5174 5/10/24	100.00
06/20/2024	42366 Thursday 12 & 12	#1119 5/23/24	35.00
07/17/2024	30557562 Grateful Wednesday	#448 6/29/24	105.00
08/19/2024	13989 Just for Today	#1017 7/4/24	105.00
08/19/2024	30700112 Help and Hope	#1126 7/8/24	96.00
08/19/2024	District Contribution	#1404 7/10/24	150.00
09/13/2024	29662 Sunday Optimists	#5165 8/1/24	104.77
09/13/2024	42366 Thursday 12 & 12	#1124 8/24/24	212.00
10/27/2024	30700112 Help and Hope	PayPal	124.00
10/28/2024	30557562 Grateful Wednesday	#453 9/30/24	88.50
11/25/2024	30815082 Paths to Serenity A...	#1019 10/28/24	186.00
11/25/2024	30616272 Parents with Hope	#5177 11/6/24	268.00
12/27/2024	31169 Courage To Be	#1308	200.00
Total 057-029 James River South			2,587.27
057-060 Individual & Other			
01/16/2024	Individual Contribution	PayPal	10.00
01/24/2024	Individual Contribution	#6957 12/24/23	34.00
02/16/2024	Individual Contribution	PayPal	10.00
02/27/2024	Payee Unknown	#6925 1/25/24	20.14
02/27/2024	Payee Unknown	#188 2/4/24	40.00
03/16/2024	Individual Contribution	PayPal	10.00
04/01/2024	Individual Contribution	PayPal	75.00
04/16/2024	Individual Contribution	PayPal	10.00
05/05/2024	Individual Contribution	PayPal	21.10
05/05/2024	Individual Contribution	PayPal	21.10
05/16/2024	Individual Contribution	PayPal	10.00
06/16/2024	Individual Contribution	PayPal	10.00
06/16/2024	Individual Contribution	PayPal	75.00
06/28/2024	Individual Contribution	PayPal	51.99
07/16/2024	Individual Contribution	PayPal	10.00
08/16/2024	Individual Contribution	PayPal	10.00
09/13/2024	Individual Contribution	#178	50.00
09/26/2024	Individual Contribution	PayPal	20.00
10/16/2024	Individual Contribution	PayPal	10.00
11/16/2024	Individual Contribution	PayPal	10.00
11/26/2024	Individual Contribution	PayPal	20.00
12/16/2024	Individual Contribution	PayPal	10.00
12/26/2024	Individual Contribution	PayPal	20.00
12/27/2024	Payee Unknown	#273 10/29/246	65.20

Virginia Area Alanon Alateen Assembly
Group Contributions Report
January through December 2024

Accrual Basis

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
12/27/2024	Individual Contribution	PayPal	200.00
12/31/2024	Individual Contribution	PayPal	103.48
	Total 057-060 Individual & Other		<u>927.01</u>
	Total 01 Contributions		<u>27,321.53</u>
	Total Income		<u>27,321.53</u>
	Gross Profit		<u>27,321.53</u>
	Expense		<u> </u>
	Net Income		<u>27,321.53</u>