

Recovery Dharma PDX

Statement of Activities

For the Twelve Months Ended December 31, 2023

	March 31	June 30	September 30	December 31	2023
Contributions	625.84	672.03	1,210.04	885.76	3,393.67
Expenses					
Unity	104.00	100.00	0.00	75.00	279.00
Books	77.65	142.80	96.05	315.00	631.50
Online Support	91.94	95.94	95.94	95.94	379.76
Summit	0.00	1,390.24	346.44	0.00	1,736.68
Operations	119.08	59.06	73.59	45.51	297.24
Donation	352.70	347.54	0.00	0.00	700.24
Total	<u>745.37</u>	<u>2,135.58</u>	<u>612.02</u>	<u>531.45</u>	<u>4,024.42</u>
Net Change in Assets	<u>(119.53)</u>	<u>(1,463.55)</u>	<u>598.02</u>	<u>354.31</u>	<u>(630.75)</u>
Assets Beginning					
Paypal	2,335.89	322.53	505.95	1,642.40	2,335.89
OnPoint	651.18	2,545.01	898.04	359.61	651.18
Total	<u>2,987.07</u>	<u>2,867.54</u>	<u>1,403.99</u>	<u>2,002.01</u>	<u>2,987.07</u>
Assets Ending					
PayPal	322.53	505.95	1,642.40	582.69	582.69
OnPoint	2,545.01	898.04	359.61	1,773.63	1,773.63
Total	<u>2,867.54</u>	<u>1,403.99</u>	<u>2,002.01</u>	<u>2,356.32</u>	<u>2,356.32</u>