

Recovery Dharma PDX

Statement of Activities

For the Three Months Ended March 31, 2024

	March 31
Contributions	759.60
Expenses	
Unity	0.00
Books	105.00
Online Support	95.94
In Person Support	50.00
Summit/Wise Friends	108.00
Operations	131.48
Donation	65.00
Total	<u>555.42</u>
Net Change in Assets	<u><u>204.18</u></u>
Assets Beginning	
Paypal	582.69
OnPoint	1,773.63
Total	<u><u>2,356.32</u></u>
Assets Ending	
PayPal	1,596.81
OnPoint	963.69
Total	<u><u>2,560.50</u></u>
Prudent Reserves	1,020.00
Summit Fund Goal	792.00
Discretionary Fund Balance	227.27
Total Reserves	<u>2,039.27</u>
Excess	521.23
Global Donation - 15% of Excess	80