

# Recovery Dharma PDX

## Statement of Activities

For the Six Months Ended June 30, 2024

	March 31	June 30	YTD
Contributions	759.60	629.43	1,389.03
<b>Expenses</b>			
Unity	0.00	254.00	254.00
Books	105.00	525.00	630.00
Online Support	95.94	95.94	191.88
In Person Support	50.00	0.00	50.00
Outreach	108.00	96.52	204.52
Wise Friends	0.00	0.00	0.00
Summit	0.00	0.00	0.00
Operations	131.48	60.58	192.06
Donation	65.00	80.00	145.00
<b>Total</b>	555.42	1,112.04	1,667.46
<b>Net Change in Assets</b>	204.18	(482.61)	(278.43)
<b>Assets Beginning</b>			
Paypal	582.69	963.69	582.69
OnPoint	1,773.63	1,596.81	1,773.63
<b>Total</b>	2,356.32	2,560.50	2,356.32
<b>Assets Ending</b>			
PayPal	963.69	224.60	224.60
OnPoint	1,596.81	1,853.29	1,853.29
<b>Total</b>	2,560.50	2,077.89	2,077.89
<b>Check Sum</b>	0.00	0.00	0.00
<b>Prudent Reserves</b>	1,020.00	1,020.00	
Summit Fund Goal	792.00	1,103.48	
Discretionary Fund Balance	227.27	66.61	
<b>Total Reserves</b>	2,039.27	2,190.09	
<b>Excess/Shortfall</b>	521.23	(112.20)	
<b>Global Donation - 15% of Excess</b>	80	0	