

Recovery Dharma PDX

Statement of Activities

For the Twelve Months Ended December 31, 2024

	March 31	June 30	September 30	December 31	2023
Contributions	759.60	629.43	1,055.81	715.22	3,160.06
Expenses					
Unity	0.00	0.00	0.00	0.00	0.00
Books	105.00	525.00	310.00	175.00	1,115.00
Online Support	95.94	95.94	95.94	106.79	394.61
Wise Friends	0.00	0.00	0.00	0.00	0.00
In Person Support	50.00	0.00	0.00	0.00	50.00
Outreach	108.00	96.52	0.00	0.00	204.52
Summit	0.00	254.00	666.01	0.00	920.01
Operations	131.48	60.58	54.22	43.93	290.21
Donation	65.00	80.00	0.00	0.00	145.00
Total	<u>555.42</u>	<u>1,112.04</u>	<u>1,126.17</u>	<u>325.72</u>	<u>3,119.35</u>
Net Change in Assets	<u>204.18</u>	<u>(482.61)</u>	<u>(70.36)</u>	<u>389.50</u>	<u>40.71</u>
Assets Beginning					
Paypal	582.69	963.69	224.60	842.72	582.69
OnPoint	1,773.63	1,596.81	1,853.29	1,164.81	1,773.63
Total	<u>2,356.32</u>	<u>2,560.50</u>	<u>2,077.89</u>	<u>2,007.53</u>	<u>2,356.32</u>
Assets Ending					
PayPal	963.69	224.60	842.72	1,243.07	1,243.07
OnPoint	1,596.81	1,853.29	1,164.81	1,153.96	1,153.96
Total	<u>2,560.50</u>	<u>2,077.89</u>	<u>2,007.53</u>	<u>2,397.03</u>	<u>2,397.03</u>