

**THE JDOG FOUNDATION**  
**Statement of Activity**  
**Three Year Comparison**

	Jan - Dec 2021	Jan - Dec 2022	Jan - Dec 2023	Total
<b>Revenue</b>				
Amazon Smile	121.96	323.86	259.01	704.83
Bracelet Program	435.00	4,952.00	33.00	5,420.00
Charity Changer	1.15	3.50	0.00	4.65
Donations Non- Individual	0.00	690.00	350.00	1,040.00
Facebook	10.00	0.00	0.00	10.00
Housecall Pro	1,100.00	0.00	0.00	1,100.00
Individual Donations	3,185.00	16,108.65	30,177.08	49,470.73
Auction Items	300.00	10,010.00	0.00	10,310.00
JDOG PX	703.98	0.00	0.00	703.98
<b>Total Revenue</b>	<b>\$ 5,857.09</b>	<b>\$ 32,088.01</b>	<b>\$ 30,819.09</b>	<b>\$ 68,764.19</b>
<b>Expenditures</b>				
Bank Charges	15.00	13.11		28.11
Bank Fee		40.00		40.00
Donations / Sponsorships				0.00
Donation Grunt style		5,000.00		5,000.00
Donation - Irreverent Warriors	1,052.95	9,000.00	29,000.00	39,052.95
Donation - Stop Solider Suicide		5,000.00		5,000.00
Donation - Solider's Angels		500.00		500.00
Donation - Pink Berets			1,000.00	1,000.00
Donation - Ruck March		2,607.19		2,607.19
Donation to Willow Hollow		2,000.00	2,000.00	4,000.00
College Scholarship Program	6,303.71			6,303.71
<b>Total Donations / Sponsorships</b>	<b>\$ 7,371.66</b>	<b>\$ 24,160.30</b>	<b>\$ 32,000.00</b>	<b>\$ 63,531.96</b>
Postage	0.00	837.25	0.00	837.25
Quickbooks Online - Subscription	464.40	583.20	637.20	1,684.80
Tax Filing Fee	15.00	15.00	100.00	130.00
Website Expenses	2,400.00	2,500.00	2,425.00	7,325.00
Wristband Program Expenses	27.95	0.00	0.00	27.95
<b>Total Expenditures</b>	<b>\$ 10,279.01</b>	<b>\$ 28,095.75</b>	<b>\$ 35,162.20</b>	<b>\$ 73,536.96</b>
<b>Net Operating Revenue</b>	<b>-\$ 4,421.92</b>	<b>\$ 3,992.26</b>	<b>-\$ 4,343.11</b>	<b>-\$ 4,772.77</b>