

Big Bad Project

Statement of Financial Position

2024-12-31

Bank		
1010 Checking	\$	27,462.65
Undeposited Funds		
- No accounts with balances -		
Accounts Receivable		
1120 Contributions Receivable	\$	-
Other Current Asset		
- No accounts with balances -		
Fixed Asset		
- No accounts with balances -		
Other Asset		
- No accounts with balances -		
Total Assets	\$	27,462.65
Accounts Payable		
- No accounts with balances -		
Credit Card		
- No accounts with balances -		
Current Liability		
- No accounts with balances -		
Deferred Revenue		
- No accounts with balances -		
Long-Term Liability		
- No accounts with balances -		
Total Liabilities	\$	-
Without Donor Restrictions		
3110 Unrestricted Net Asset	\$	373.46
3120 Accumulated Surplus / (Deficit)	\$	267.97
With Donor Restrictions		
3200 Temporarily Restricted	\$	-
— 3301 Grant: The Leiter Family Foundation	\$	(0.88)
— 3302 Grant: National Wolf Watcher Coalition	\$	-
— 3303 Grant: The Park Foundation	\$	23,750.00
— 3304 Grant: The Harris Foundation	\$	3,072.10
Total Net Assets	\$	27,462.65
Liabilities and Net Assets	\$	27,462.65