

## Big Bad Project

# Statement of Financial Position

2024-12-31

### Bank

1010 Checking	\$	27,462.65
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### Undeposited Funds

- No accounts with balances -

### Accounts Receivable

1120 Contributions Receivable	\$	-
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### Other Current Asset

- No accounts with balances -

### Fixed Asset

- No accounts with balances -

### Other Asset

- No accounts with balances -

<b>Total Assets</b>	<b>\$</b>	<b>27,462.65</b>
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### 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 -

<b>Total Liabilities</b>	<b>\$</b>	<b>-</b>
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### Without Donor Restrictions

3110 Unrestricted Net Asset	\$	373.46
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3120 Accumulated Surplus / (Deficit)	\$	267.97
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### With Donor Restrictions

3200 Temporarily Restricted	\$	-
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— 3301 Grant: The Leiter Family Foundation	\$	(0.88)
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— 3302 Grant: National Wolf Watcher Coalition	\$	-
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— 3303 Grant: The Park Foundation	\$	23,750.00
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— 3304 Grant: The Harris Foundation	\$	3,072.10
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<b>Total Net Assets</b>	<b>\$</b>	<b>27,462.65</b>
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<b>Liabilities and Net Assets</b>	<b>\$</b>	<b>27,462.65</b>
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