

Big Bad Project

Statement of Activities

January 1, 2025 - June 30, 2025

	Without Donor Restrictions		With Donor Restrictions		Total
Revenue and Other Support					
Contributed					
4100: Donations	\$	-	\$	-	\$ -
— 4110: Individual Donors	\$	-	\$	-	\$ -
— 4120: Corporations & Business	\$	-	\$	-	\$ -
Subtotal: Donations	\$	-	\$	-	\$ -
4200: Grants	\$	-	\$	-	\$ -
— 4210: Foundations	\$	-	\$	15,000.00	\$ 15,000.00
— 4220: Government	\$	-	\$	-	\$ -
Subtotal: Grants	\$	-	\$	15,000.00	\$ 15,000.00
4300: In-Kind	\$	-	\$	-	\$ -
— 4140: Corporations & Businesses	\$	-	\$	-	\$ -
— 4310: Non-Financial Asset	\$	19,119.00	\$	-	\$ 19,119.00
— 4320: Donated Services	\$	-	\$	-	\$ -
Subtotal: In-Kind	\$	19,119.00	\$	-	\$ 19,119.00
Earned					
5100: Educational Programs	\$	-	\$	-	\$ -
5200: Special Events	\$	-	\$	-	\$ -
5300: Retail & Merchandising	\$	-	\$	-	\$ -
5400: Animal Sponsorships	\$	-	\$	-	\$ -
Other Income					
6100: Interest Income	\$	0.61	\$	-	\$ 0.61
6200: Investment Income	\$	-	\$	-	\$ -
6300: Cash Back Rewards	\$	-	\$	-	\$ -
6400: Net Assets Released from Restriction	\$	2,906.62	\$	(2,906.62)	\$ -
Total Revenue and Other Support	\$	22,026.23	\$	12,093.38	\$ 34,119.61
Expenses					
Operating					
7100: Personnel & Related Expenses	\$	-	\$	-	\$ -
— 7110: Salaries & Wages	\$	-	\$	-	\$ -
— 7120: Payroll Taxes	\$	-	\$	-	\$ -
— 7130: Health Benefits	\$	-	\$	-	\$ -
— 7140: Retirement Benefits	\$	-	\$	-	\$ -
Subtotal: Personnel & Related Expenses	\$	-	\$	-	\$ -
7200: Contractors & Non-Employee Services	\$	-	\$	-	\$ -

— 7210: Contract & Consulting	\$	-	\$	-	\$	-
— 7220: Accounting	\$	-	\$	-	\$	-
— 7230: Legal	\$	-	\$	-	\$	-
Subtotal: Contractors & Non-Employee Services	\$	-	\$	-	\$	-
7300: Business & Organizational	\$	-	\$	-	\$	-
— 7310: Employment Services	\$	-	\$	-	\$	-
— 7320: Professional Development	\$	75.00	\$	-	\$	75.00
— 7330: Memberships & Dues	\$	55.00	\$	-	\$	55.00
— 7340: Licenses & Registrations	\$	-	\$	-	\$	-
— 7350: Penalties & Fines	\$	-	\$	-	\$	-
— 7360: Insurance	\$	-	\$	-	\$	-
— 7370: Fundraising	\$	-	\$	-	\$	-
— 7380: Cost of Goods Sold	\$	-	\$	-	\$	-
Subtotal: Business & Organizational	\$	130.00	\$	-	\$	130.00
7400: Fees	\$	-	\$	-	\$	-
— 7410: Merchant Services	\$	-	\$	-	\$	-
— 7420: Government Filing	\$	150.48	\$	-	\$	150.48
— 7430: Banking	\$	3.60	\$	-	\$	3.60
— 7440: Service	\$	-	\$	-	\$	-
— 7450: Misc. Fees	\$	-	\$	-	\$	-
— 7460: Storage IA	\$	-	\$	-	\$	-
Subtotal: Fees	\$	154.08	\$	-	\$	154.08
7500: Marketing & Communications	\$	-	\$	-	\$	-
— 7510: Design & Translation Services	\$	1,500.00	\$	-	\$	1,500.00
— 7520: Print Advertising	\$	-	\$	-	\$	-
— 7530: Digital Advertising	\$	-	\$	-	\$	-
— 7540: Social Media Advertising	\$	-	\$	-	\$	-
— 7550: Direct Marketing	\$	-	\$	-	\$	-
— 7560: Press Releases	\$	-	\$	-	\$	-
— 7570: Event Sponsorships	\$	-	\$	-	\$	-
— 7580: Promotional Materials	\$	500.00	\$	-	\$	500.00
— 7590: Discounts & Coupons	\$	-	\$	-	\$	-
Subtotal: Marketing & Communications	\$	2,000.00	\$	-	\$	2,000.00
7600: Facilities & Office	\$	-	\$	-	\$	-
— 7610: Rent	\$	-	\$	-	\$	-
— 7611: Donated Rent	\$	11,760.00	\$	-	\$	11,760.00
— 7620: Utilities	\$	-	\$	-	\$	-
— 7621: Donated Utilities	\$	1,152.00	\$	-	\$	1,152.00
— 7630: Telecommunications	\$	202.05	\$	-	\$	202.05
— 7631: Donated Telecommunications	\$	300.00	\$	-	\$	300.00
— 7640: Maintenance & Repairs	\$	-	\$	-	\$	-
— 7641: Donated Maintenance & Repairs	\$	-	\$	-	\$	-
— 7650: Printing & Copying	\$	-	\$	-	\$	-
— 7660: Postage & Mailing	\$	3.50	\$	-	\$	3.50
— 7670: Software & Technology Licensing	\$	400.93	\$	-	\$	400.93
— 7680: Subscription Services	\$	-	\$	-	\$	-
— 7690: General Office Supplies	\$	1,302.00	\$	-	\$	1,302.00