

Big Bad Project

Statement of Financial Position

2025-06-30

Bank		
1010: Checking	\$	38,166.08
Undeposited Funds		
- No accounts with balances -		
Accounts Receivable		
1120: Contributions Receivable	\$	-
Other Current Asset		
1220: In-Kind Supplies	\$	-
Fixed Asset		
- No accounts with balances -		
Other Asset		
- No accounts with balances -		
Total Assets	\$	38,166.08
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)	\$	(1,121.98)
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	\$	165.48
— 3305: Grant: The Horne Family Foundation (Invite Only)	\$	15,000.00
Total Net Assets	\$	38,166.08
Liabilities and Net Assets	\$	38,166.08

