

Statement of Activity

BCC Full Spectrum Community Outreach Foundation Corporation

November 1-30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Sales	1,256.68
Total for Income	\$1,256.68
Gross Profit	\$1,256.68
Expenses	
Advertising & Marketing	167.05
Ask My Accountant	69.98
Bank Charges & Fees	73.00
Car & Truck	259.02
Food Pantry	557.42
Interest Paid	1.58
Job Supplies	68.38
Legal & Professional Services	562.99
Memberships	71.46
Office Supplies & Software	257.61
Other Business Expenses	14.00
Shelter Upgrades	1,212.18
Taxes & Licenses	87.05
TDOR	34.89
Thanksgiving Meal	41.30
Utilities	1,950.20
Total for Expenses	\$5,428.11
Net Operating Income	-\$4,171.43
Other Expenses	
Closet of Change	71.26
Halloween Homecoming	100.00
Pasta Dinner Fundraiser	116.45
Thanksgiving Dinner	700.10
Total for Other Expenses	\$987.81
Net Other Income	-\$987.81
Net Income	-\$5,159.24