

Statement of Activity
BCC Full Spectrum Community Outreach Foundation Corporation
December 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Donations	315.21
Mineshaft Fundraiser	667.00
Sales	3,418.29
Total for Income	\$4,400.50
Gross Profit	\$4,400.50
Expenses	
Advertising & Marketing	83.45
Bank Charges & Fees	65.00
Car & Truck	198.25
Community Engagement	78.00
Food Pantry	92.82
Holiday Hangout	107.00
Insurance	432.66
Interest Paid	1.53
Job Supplies	19.98
Office Supplies & Software	118.88
Other Business Expenses	1,400.00
Repairs & Maintenance	10.59
Utilities	1,558.15
Total for Expenses	\$4,166.31
Net Operating Income	\$234.19
Other Income	
Puff and paint	-38.70
Total for Other Income	-\$38.70
Other Expenses	
Holiday toy giveaway	279.24
Total for Other Expenses	\$279.24
Net Other Income	-\$317.94
Net Income	-\$83.75