

# 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
<b>Total for Income</b>	<b>\$4,400.50</b>
<b>Gross Profit</b>	<b>\$4,400.50</b>
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
<b>Total for Expenses</b>	<b>\$4,166.31</b>
<b>Net Operating Income</b>	<b>\$234.19</b>
Other Income	
Puff and paint	-38.70
<b>Total for Other Income</b>	<b>-\$38.70</b>
Other Expenses	
Holiday toy giveaway	279.24
<b>Total for Other Expenses</b>	<b>\$279.24</b>
<b>Net Other Income</b>	<b>-\$317.94</b>
<b>Net Income</b>	<b>-\$83.75</b>