

4 Good Community, Inc.
Balance Sheet
As of December 31, 2023

	Dec 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Checking - 4994	29,841.22
Total Checking/Savings	29,841.22
Total Current Assets	29,841.22
Fixed Assets	
Accumulated Depreciation	-59,466.00
Building & Equipment	60,906.00
Total Fixed Assets	1,440.00
Other Assets	
Inventory	6,232,309.00
Total Other Assets	6,232,309.00
TOTAL ASSETS	6,263,590.22
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
State Withholding - IN	8.70
State Withholding - KY	1,048.52
City of Henderson	991.12
SUTA Liability	47.23
Garnishments	565.00
Payroll Liabilities - Other	-565.00
Total Payroll Liabilities	2,095.57
Total Other Current Liabilities	2,095.57
Total Current Liabilities	2,095.57
Total Liabilities	2,095.57
Equity	
Unrestricted Net Assets	2,781,206.00
Net Income	3,480,288.65
Total Equity	6,261,494.65
TOTAL LIABILITIES & EQUITY	6,263,590.22