

4 Good Community, Inc.
Balance Sheet
As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Checking - 4994	59,605.49
Total Checking/Savings	59,605.49
Total Current Assets	59,605.49
Fixed Assets	
Accumulated Depreciation	-60,042.00
Building & Equipment	60,906.00
Total Fixed Assets	864.00
Other Assets	
Inventory	10,975,796.53
Total Other Assets	10,975,796.53
TOTAL ASSETS	11,036,266.02
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
State Withholding - IL	3,389.76
State Withholding - KY	1,280.60
State Withholding - OH	741.37
City of Henderson	3,212.41
City of Columbus	399.13
Ohio School District	185.46
SUTA Liability	13,178.98
Garnishments	1,118.84
Total Payroll Liabilities	23,506.55
Total Other Current Liabilities	23,506.55
Total Current Liabilities	23,506.55
Total Liabilities	23,506.55
Equity	
Unrestricted Net Assets	6,261,494.65
Net Income	4,751,264.82
Total Equity	11,012,759.47
TOTAL LIABILITIES & EQUITY	11,036,266.02