

4 Good Community, Inc.
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Checking - 4994	39,355.73
Total Checking/Savings	39,355.73
Total Current Assets	39,355.73
Fixed Assets	
Accumulated Depreciation	-97,805.00
Building & Equipment	98,323.01
Total Fixed Assets	518.01
Other Assets	
Inventory	2,059,331.00
Total Other Assets	2,059,331.00
TOTAL ASSETS	2,099,204.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	
State Withholding - KY	1,040.33
State Withholding - OH	354.98
City of Henderson	1,156.63
City of Madisonville	228.00
City of Columbus	96.56
Ohio School District	574.78
SUTA Liability	155.86
Garnishments	1,118.84
Total Payroll Liabilities	4,725.98
Total Other Current Liabilities	4,725.98
Total Current Liabilities	4,725.98
Total Liabilities	4,725.98
Equity	
Unrestricted Net Assets	11,012,759.47
Net Income	-8,918,280.71
Total Equity	2,094,478.76
TOTAL LIABILITIES & EQUITY	2,099,204.74