

4 Good Community, Inc.
Profit & Loss
January through December 2023

	Jan - Dec 23
Income	
Contribution Income	59,180,083.63
Program Income	17,509.56
Total Income	59,197,593.19
Cost of Goods Sold	
Cost of Goods Sold	0.00
Total COGS	0.00
Gross Profit	59,197,593.19
Expense	
Advertising and Promotion	30,972.51
Automobile Expense	0.00
Bank Service Charges	600.00
Charitable Contr - Organization	152,182.00
Charitable Contr. - Individuals	52,748,000.00
Computer and Internet Expenses	0.00
Contract Labor Expense	4,049.00
Credit Card Processing Fees	0.00
Depreciation Expense	7,560.00
Freight Expense	1,883,300.00
Garnishment Expense	0.00
Insurance Expense	45,018.70
License & Fees	0.00
Miscellaneous Expense	0.00
Mobile Relief Effort	240,721.00
Mobile Relief Travel	41,673.02
Payroll Expenses	
Wages	274,548.15
FICA Expense	21,012.88
FUTA Expense	0.00
SUTA Expense	2,860.65
Payroll Expenses - Other	0.00
Total Payroll Expenses	298,421.68
Professional Fees	22,258.39
Rent Expense	158,180.00
Repairs and Maintenance	0.00
Sales Tax Expense	0.00
Security Expense	0.00
Supplies	14,131.00
Telephone Expense	0.00
Tuition Expense	0.00
Utilities	56,106.57
Waste Management	14,130.67
Total Expense	55,717,304.54
Net Income	3,480,288.65