

4 Good Community, Inc.
Profit & Loss
January through December 2024

	Jan - Dec 24
Income	
Contribution Income	69,122,126.86
Merchandise Sales	49,436.29
Miscellaneous Income	0.00
Program Income	0.00
Program Service Revenue	0.00
Total Income	69,171,563.15
Cost of Goods Sold	
Cost of Goods Sold	0.00
Total COGS	0.00
Gross Profit	69,171,563.15
Expense	
Advertising and Promotion	1,774.34
Automobile Expense	0.00
Bank Service Charges	1,308.82
Charitable Contr - Organization	16,555.06
Charitable Contr. - Individuals	60,704,861.90
Computer and Internet Expenses	0.00
Contract Labor Expense	0.00
Depreciation Expense	576.00
Freight Expense	2,334,749.00
Insurance Expense	56,311.30
License & Fees	0.00
Miscellaneous Expense	0.00
Mobile Relief Effort	27,040.33
Office Supplies	0.00
Payroll Expenses	
Wages	920,049.09
FICA Expense	70,380.17
FUTA Expense	0.00
SUTA Expense	22,976.49
Payroll Expenses - Other	2,769.00
Total Payroll Expenses	1,016,174.75
Professional Fees	72,071.41
Rent Expense	118,610.00
Repairs and Maintenance	6,627.60
Security Expense	10,572.00
Supplies	2,776.41
Telephone Expense	518.56
Utilities	49,770.85
Total Expense	64,420,298.33
Net Income	4,751,264.82