

4 Good Community, Inc.
Profit & Loss
January through December 2025

	Jan - Dec 25
Income	
Contribution Income	52,299,215.78
Merchandise Sales	0.00
Miscellaneous Income	0.00
Program Income	0.00
Program Service Revenue	0.00
Total Income	52,299,215.78
Cost of Goods Sold	
Cost of Goods Sold	0.00
Total COGS	0.00
Gross Profit	52,299,215.78
Expense	
Advertising and Promotion	4,502.02
Automobile Expense	0.00
Bank Service Charges	470.35
Charitable Contr - Organization	51,450.09
Charitable Contr. - Individuals	58,398,025.13
Computer and Internet Expenses	0.00
Contract Labor Expense	0.00
Depreciation Expense	37,763.00
Freight Expense	1,884,615.00
Insurance Expense	72,050.57
License & Fees	0.00
Miscellaneous Expense	0.00
Occupancy Expenses	25,626.11
Office Supplies	0.00
Payroll Expenses	
Wages	446,042.88
FICA Expense	34,122.30
FUTA Expense	0.00
SUTA Expense	7,289.74
Payroll Expenses - Other	2,784.22
Total Payroll Expenses	490,239.14
Postage	0.00
Professional Fees	19,390.00
Rent Expense	94,200.00
Repairs and Maintenance	2,346.01
Security Expense	13,071.00
Supplies	68,149.98
Tax Expense	0.00
Utilities	55,598.09
Total Expense	61,217,496.49
Net Income	-8,918,280.71