

# BALANCE SHEET

Friends of Great Hill Pond CT Inc  
122 Great Hill Pond Rd.  
Portland 06480  
United States  
Tax ID:

As of  
12/31/2024

Balance

## ASSETS

### Current Assets

Bank and Cash Accounts	3,371.67
Receivables	0.00
Current Assets	0.00
Prepayments	0.00

### Total Current Assets

3,371.67

Plus Fixed Assets

0.00

Plus Non-current Assets

0.00

### Total ASSETS

3,371.67

## LIABILITIES

### Current Liabilities

Current Liabilities	0.00
Payables	0.00

### Total Current Liabilities

0.00

Plus Non-current Liabilities

0.00

### Total LIABILITIES

0.00

## EQUITY

### Unallocated Earnings

Current Year Unallocated Earnings	-6,136.89
Previous Years Unallocated Earnings	9,508.56

### Total Unallocated Earnings

3,371.67

### Retained Earnings

Current Year Retained Earnings	0.00
Previous Years Retained Earnings	0.00

### Total Retained Earnings

0.00

### Total EQUITY

3,371.67

## LIABILITIES + EQUITY

3,371.67