

BALANCE SHEET

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

As of 12/31/2023

Balance

| ASSETS | 9,508.56 |
|--|-----------------|
| Current Assets | 9,508.56 |
| Bank and Cash Accounts | 9,508.56 |
| Receivables | 0.00 |
| Current Assets | 0.00 |
| Prepayments | 0.00 |
| Total Current Assets | 9,508.56 |
| Plus Fixed Assets | 0.00 |
| Plus Non-current Assets | 0.00 |
| Total ASSETS | 9,508.56 |
| LIABILITIES | 0.00 |
| Current Liabilities | 0.00 |
| Current Liabilities | 0.00 |
| Payables | 0.00 |
| Total Current Liabilities | 0.00 |
| Plus Non-current Liabilities | 0.00 |
| Total LIABILITIES | 0.00 |
| EQUITY | 9,508.56 |
| Unallocated Earnings | 9,508.56 |
| Current Year Unallocated Earnings | 9,508.56 |
| Current Year Earnings | 9,508.56 |
| Current Year Allocated Earnings | 0.00 |
| Total Current Year Unallocated Earnings | 9,508.56 |
| Previous Years Unallocated Earnings | 0.00 |
| Total Unallocated Earnings | 9,508.56 |
| Retained Earnings | 0.00 |
| Total EQUITY | 9,508.56 |
| LIABILITIES + EQUITY | 9,508.56 |