

PROFIT AND LOSS

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

	2024
	Balance
Revenue	
400000 Donations Venmo	2,900.00
441000 Donations Square	3,320.00
442000 Donations Checks and Personal CCs	10,050.00
Total Revenue	16,270.00
Less Costs of Revenue	0.00
Gross Profit	16,270.00
Less Operating Expenses	
61000 Herbicide Treatments	22,144.75
620000 Square Fees	102.58
63000 Bank Fees	24.00
64000 Fund Raising Costs	76.68
962000 Venmo Fees	58.88
Total Less Operating Expenses	22,406.89
Operating Income (or Loss)	-6,136.89
Plus Other Income	0.00
Less Other Expenses	0.00
Net Profit	-6,136.89