

Treasurer's Report

Judge Foundry, inc

For the period ended April 30, 2025



Prepared on

May 7, 2025

Table of Contents

Profit and Loss3

Balance Sheet.....4

Profit and Loss

April 2025

	Total
REVENUE	
Dues	5,382.98
Total Revenue	5,382.98
COST OF GOODS SOLD	
Shipping	129.98
Total Cost of Goods Sold	129.98
GROSS PROFIT	5,253.00
EXPENDITURES	
Accounting	665.54
Email Hosting	60.00
Email Marketing	75.00
Website	86.50
Total Expenditures	887.04
NET OPERATING REVENUE	4,365.96
NET REVENUE	\$4,365.96

Balance Sheet

As of April 30, 2025

	Total
ASSETS	
Current Assets	
Bank Accounts	
BUS COMPLETE CHK (2078) - 1	50,310.55
Total Bank Accounts	50,310.55
Total Current Assets	50,310.55
TOTAL ASSETS	\$50,310.55
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
R. MCKENZIE (2119) - 1	254.98
Total Credit Cards	254.98
Other Current Liabilities	
Sales Tax	-20.00
Total Other Current Liabilities	-20.00
Total Current Liabilities	234.98
Total Liabilities	234.98
Equity	
Opening Balance Equity	2,268.82
Retained Earnings	26,483.93
Net Revenue	21,322.82
Total Equity	50,075.57
TOTAL LIABILITIES AND EQUITY	\$50,310.55