

# Treasurer's Report

Judge Foundry, inc

For the period ended June 30, 2025



Prepared on

July 2, 2025

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# Profit and Loss

June 2025

	Total
REVENUE	
Dues	4,540.65
<b>Total Revenue</b>	<b>4,540.65</b>
COST OF GOODS SOLD	
Shipping	150.48
<b>Total Cost of Goods Sold</b>	<b>150.48</b>
GROSS PROFIT	<b>4,390.17</b>
EXPENDITURES	
Accounting	65.00
Email Marketing	60.00
Website	89.95
<b>Total Expenditures</b>	<b>214.95</b>
NET OPERATING REVENUE	<b>4,175.22</b>
NET REVENUE	<b>\$4,175.22</b>

# Balance Sheet

As of June 30, 2025

		Total
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Bank Accounts</b>		
BUS COMPLETE CHK (2078) - 1		55,760.32
<b>Total Bank Accounts</b>		<b>55,760.32</b>
<b>Total Current Assets</b>		<b>55,760.32</b>
<b>TOTAL ASSETS</b>		<b>\$55,760.32</b>
<b>LIABILITIES AND EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Credit Cards</b>		
R. MCKENZIE (2119) - 1		215.48
<b>Total Credit Cards</b>		<b>215.48</b>
<b>Other Current Liabilities</b>		
Sales Tax		-20.00
<b>Total Other Current Liabilities</b>		<b>-20.00</b>
<b>Total Current Liabilities</b>		<b>195.48</b>
<b>Total Liabilities</b>		<b>195.48</b>
<b>Equity</b>		
Opening Balance Equity		2,268.82
Retained Earnings		26,483.93
Net Revenue		26,812.09
<b>Total Equity</b>		<b>55,564.84</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$55,760.32</b>