

# Treasurer's Report

Judge Foundry, inc

For the period ended July 31, 2025



Prepared on

August 6, 2025

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# Profit and Loss

July 2025

	Total
REVENUE	
Dues	5,518.79
<b>Total Revenue</b>	<b>5,518.79</b>
COST OF GOODS SOLD	
Shipping	29.98
<b>Total Cost of Goods Sold</b>	<b>29.98</b>
<b>GROSS PROFIT</b>	<b>5,488.81</b>
EXPENDITURES	
Accounting	75.00
Cultivation - JudgeApps Videos	270.00
Email Hosting	60.00
Email Marketing	60.00
Website	91.01
<b>Total Expenditures</b>	<b>556.01</b>
<b>NET OPERATING REVENUE</b>	<b>4,932.80</b>
<b>NET REVENUE</b>	<b>\$4,932.80</b>

# Balance Sheet

As of July 31, 2025

		Total
<b>ASSETS</b>		
<b>Current Assets</b>		
<b>Bank Accounts</b>		
BUS COMPLETE CHK (2078) - 1		60,562.63
<b>Total Bank Accounts</b>		<b>60,562.63</b>
<b>Total Current Assets</b>		<b>60,562.63</b>
<b>TOTAL ASSETS</b>		<b>\$60,562.63</b>
<b>LIABILITIES AND EQUITY</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Credit Cards</b>		
R. MCKENZIE (2119) - 1		164.98
<b>Total Credit Cards</b>		<b>164.98</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>144.98</b>
<b>Total Liabilities</b>		<b>144.98</b>
<b>Equity</b>		
Opening Balance Equity		2,268.82
Retained Earnings		26,483.93
Net Revenue		31,664.90
<b>Total Equity</b>		<b>60,417.65</b>
<b>TOTAL LIABILITIES AND EQUITY</b>		<b>\$60,562.63</b>