

Treasurer's Report

Judge Foundry, inc

For the period ended August 31, 2025



Prepared on

September 3, 2025

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Profit and Loss

August 2025

		Total
REVENUE		
Dues		5,095.25
Total Revenue		5,095.25
COST OF GOODS SOLD		
Merch COGS		993.55
Shipping		129.98
Total Cost of Goods Sold		1,123.53
GROSS PROFIT		3,971.72
EXPENDITURES		
Accounting		75.00
Annual Conference		100.00
Conferences - Zoom		912.58
Cultivation - JudgeApps Videos		270.00
Elections		397.00
Email Hosting		60.00
Email Marketing		60.00
Fees		40.00
JudgeApps		380.97
Loading Ready Run Prerelease videos		2,700.00
Website		68.73
Total Expenditures		5,064.28
NET OPERATING REVENUE		-1,092.56
NET REVENUE		\$ -1,092.56

Balance Sheet

As of August 31, 2025

		Total
ASSETS		
Current Assets		
Bank Accounts		
BUS COMPLETE CHK (2078) - 1		62,027.70
Total Bank Accounts		62,027.70
Total Current Assets		62,027.70
TOTAL ASSETS		\$62,027.70
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Credit Cards		
R. MCKENZIE (2119) - 1		2,564.11
Total Credit Cards		2,564.11
Other Current Liabilities		
Sales Tax		-20.00
Total Other Current Liabilities		-20.00
Total Current Liabilities		2,544.11
Total Liabilities		2,544.11
Equity		
Opening Balance Equity		2,268.82
Retained Earnings		26,483.93
Net Revenue		30,730.84
Total Equity		59,483.59
TOTAL LIABILITIES AND EQUITY		\$62,027.70