



JUDGE FOUNDRY, INC TREASURER'S REPORT

For the period ended Sept 30, 2025

Profit and Loss

September 2025

	Total
REVENUE	
Dues	4,480.79
Total Revenue	4,480.79
GROSS PROFIT	
	4,480.79
EXPENDITURES	
Accounting	75.00
Annual Conference - Food	62.08
Annual Meeting - Parliamentarian	875.48
Cultivation - JudgeApps Videos	405.00
Elections	129.96
Email Hosting	60.00
Email Marketing	60.00
Government Fees	129.00
Shipping	29.98
Loading Ready Run Videos	2,040.00
Website	82.08
Total Expenditures	3,948.58
NET REVENUE	
	532.21

Balance Sheet

September 2025

	Total
ASSETS	
BUS COMPLETE CHK (2078)	60,516.86
Total Current Assets	60,516.86
LIABILITIES	
Credit Card (2119) - 1	501.06
Total Liabilities	501.06
EQUITY	
Opening Balance Equity	2,268.82
Retained Earnings	26,483.93
Net Revenue	31,263.05
Total Equity	60,015.80
TOTAL LIABILITIES AND EQUITY	\$60,516.86