



JUDGE FOUNDRY, INC TREASURER'S REPORT

For the period ended Oct 31, 2025

Profit and Loss

October 2025

	Total
REVENUE	
Dues	4,992.29
Total Revenue	4,992.29
GROSS PROFIT	4,992.29
EXPENDITURES	
Accounting	650.00
Cultivation - JudgeApps Videos	540.00
Email Hosting	60.00
Email Marketing	60.00
Government Fees	280.85
Website	65.44
Shipping	29.98
Total Expenditures	1,686.27
NET REVENUE	\$3,306.02

Balance Sheet

October 2025

	Total
ASSETS	
BUS COMPLETE CHK (2078)	63,666.80
Total Current Assets	63,666.80
LIABILITIES	
Credit Card (2119) - 1	364.98
Total Liabilities	364.98
EQUITY	
Opening Balance Equity	2,268.82
Retained Earnings	57,726.98
Net Revenue	3,306.02
Total Equity	63,301.82
TOTAL LIABILITIES AND EQUITY	\$63,666.80