

Profit and Loss

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November 2025

	Total
REVENUE	
Dues	4,732.21
Total Revenue	4,732.21
GROSS PROFIT	4,732.21
EXPENDITURES	
Cultivation - JudgeCast Videos	491.93
Email Marketing	60.00
Website	67.85
Total Expenditures	619.78
NET REVENUE	\$4,112.43

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Balance Sheet November 2025

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	Total
ASSETS	
BUS COMPLETE CHK (2078) Total Current Assets	67,414.25 67,414.25
LIABILITIES	
Credit Card (2119) - 1	304.98
Total Liabilities	304.98
EQUITY	
Opening Balance Equity	2,248.82
Retained Earnings	57,746.98
Net Revenue	7,723.43
Total Equity	67,719.23
TOTAL LIABILITIES AND EQUITY	\$67,414.25

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