



JUDGE FOUNDRY, INC TREASURER'S REPORT

For the period ended Dec 31, 2025

Profit and Loss

December 2025

	Total
REVENUE	
Dues	5,072.46
Total Revenue	5,072.46
GROSS PROFIT	5,072.46
EXPENDITURES	
Accounting	75.00
Conferences	329.21
Email Hosting	65.47
Email Marketing	85.00
Shipping Costs	29.98
Website	66.41
Total Expenditures	651.07
NET REVENUE	\$4,421.39

Balance Sheet

December 2025

	Total
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ASSETS	
BUS COMPLETE CHK (2078)	71,746.12
Total Current Assets	71,746.12
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LIABILITIES	
Credit Card (2119) - 1	170.45
Total Liabilities	170.45
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EQUITY	
Opening Balance Equity	2,248.82
Retained Earnings	57,746.98
Net Revenue	11,579.87
Total Equity	71,575.67
TOTAL LIABILITIES AND EQUITY	\$71,746.12