



JUDGE FOUNDRY, INC TREASURER'S REPORT

For the period ended June 30, 2026

Profit and Loss

June 2026

	Total
REVENUE	
Dues	5,149.03
Total Revenue	5,149.03
GROSS PROFIT	5,574.11
EXPENDITURES	
Website	70.54
Email Marketing	60.00
Conferences	149.09
Grants	600.00
Total Expenditures	\$879.63
NET REVENUE	\$4,269.40

Balance Sheet

June 2026

	Total
ASSETS	
BUS COMPLETE CHK (2078)	91,225.93
Total Current Assets	91,225.93
LIABILITIES	
Credit Card (2119) - 1	-2,439.94
Total Liabilities	-2,439.94
EQUITY	
Opening Balance Equity	2,248.82
Retained Earnings	57,746.98
Net Revenue	33,670.07
Total Equity	85,509.89
TOTAL LIABILITIES AND EQUITY	\$91,225.93