



JUDGE FOUNDRY, INC **TREASURER'S REPORT**

For the period ended July 31, 2026

Profit and Loss

July 2026

	Total
REVENUE	
Dues	5,211.68
Total Revenue	5,211.68
GROSS PROFIT	
	5,211.68
EXPENDITURES	
Website	70.12
Email Marketing	60.00
Conferences	1,009.10
Grants	55.00
Total Expenditures	\$1,194.22
NET REVENUE	\$4,017.46

Balance Sheet

July 2026

	Total
ASSETS	
BUS COMPLETE CHK (2078)	95,068.85
Total Current Assets	95,068.85
LIABILITIES	
Credit Card (2119) - 1	-2,614.92
Total Liabilities	-2,614.92
EQUITY	
Opening Balance Equity	2,248.82
Retained Earnings	57,746.98
Net Revenue	37,687.97
Total Equity	97,683.77
TOTAL LIABILITIES AND EQUITY	\$95,068.85