

Treasurer's Report

Judge Foundry, inc

For the period ended November 30, 2024



Prepared on

December 4, 2024

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Profit and Loss

November 2024

	Total
REVENUE	
Dues	4,229.51
Total Revenue	4,229.51
COST OF GOODS SOLD	
Shipping	9.99
Total Cost of Goods Sold	9.99
GROSS PROFIT	4,219.52
EXPENDITURES	
Accounting	32.50
Stripe Fee	38.13
Website	86.36
Total Expenditures	156.99
NET OPERATING REVENUE	4,062.53
NET REVENUE	\$4,062.53

Balance Sheet

As of November 30, 2024

	Total
ASSETS	
Current Assets	
Bank Accounts	
BUS COMPLETE CHK (2078) - 1	37,004.14
Total Bank Accounts	37,004.14
Total Current Assets	37,004.14
TOTAL ASSETS	\$37,004.14
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
R. MCKENZIE (2119) - 1	281.33
Total Credit Cards	281.33
Total Current Liabilities	281.33
Total Liabilities	281.33
Equity	
Opening Balance Equity	2,268.82
Retained Earnings	26,483.93
Net Revenue	7,970.06
Total Equity	36,722.81
TOTAL LIABILITIES AND EQUITY	\$37,004.14