

# Treasurer's Report

Judge Foundry, inc

For the period ended December 31, 2024



Prepared on

January 1, 2025

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# Profit and Loss

December 2024

	<b>Total</b>
<b>REVENUE</b>	
Dues	4,095.17
<b>Total Revenue</b>	<b>4,095.17</b>
<b>COST OF GOODS SOLD</b>	
Shipping	19.99
<b>Total Cost of Goods Sold</b>	<b>19.99</b>
<b>GROSS PROFIT</b>	<b>4,075.18</b>
<b>EXPENDITURES</b>	
Website	85.04
<b>Total Expenditures</b>	<b>85.04</b>
<b>NET OPERATING REVENUE</b>	<b>3,990.14</b>
<b>NET REVENUE</b>	<b>\$3,990.14</b>

# Balance Sheet

As of December 31, 2024

	<b>Total</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
BUS COMPLETE CHK (2078) - 1	41,040.31
<b>Total Bank Accounts</b>	<b>41,040.31</b>
<b>Total Current Assets</b>	<b>41,040.31</b>
<b>TOTAL ASSETS</b>	<b>\$41,040.31</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Credit Cards</b>	
R. MCKENZIE (2119) - 1	446.36
<b>Total Credit Cards</b>	<b>446.36</b>
<b>Total Current Liabilities</b>	<b>446.36</b>
<b>Total Liabilities</b>	<b>446.36</b>
<b>Equity</b>	
Opening Balance Equity	2,268.82
Retained Earnings	26,483.93
Net Revenue	11,841.20
<b>Total Equity</b>	<b>40,593.95</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$41,040.31</b>