

Treasurer's Report

Judge Foundry, inc

For the period ended March 31, 2025



Prepared on
April 2, 2025

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Profit and Loss

March 2025

	Total
REVENUE	
Dues	4,484.37
Total Revenue	4,484.37
COST OF GOODS SOLD	
Merch COGS	3,002.43
Shipping	29.98
Total Cost of Goods Sold	3,032.41
GROSS PROFIT	1,451.96
EXPENDITURES	
Accounting	915.00
Email Hosting	60.00
Email Marketing	51.50
JudgeApps	162.03
Stripe Fee	12.06
Website	81.51
Total Expenditures	1,282.10
NET OPERATING REVENUE	169.86
NET REVENUE	\$169.86

Balance Sheet

As of March 31, 2025

	Total
ASSETS	
Current Assets	
Bank Accounts	
BUS COMPLETE CHK (2078) - 1	48,847.02
Total Bank Accounts	48,847.02
Total Current Assets	48,847.02
TOTAL ASSETS	\$48,847.02
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
R. MCKENZIE (2119) - 1	3,077.42
Total Credit Cards	3,077.42
Other Current Liabilities	
Sales Tax	-20.00
Total Other Current Liabilities	-20.00
Total Current Liabilities	3,057.42
Total Liabilities	3,057.42
Equity	
Opening Balance Equity	2,268.82
Retained Earnings	26,483.93
Net Revenue	17,036.85
Total Equity	45,789.60
TOTAL LIABILITIES AND EQUITY	\$48,847.02