

TARGETED JUSTICE INC.

FINANCIAL STATEMENTS

FISCAL YEAR-END

October 2024 to September 30, 2025

Targeted Justice Inc.
Profit & Loss
October 2024 through September 2025

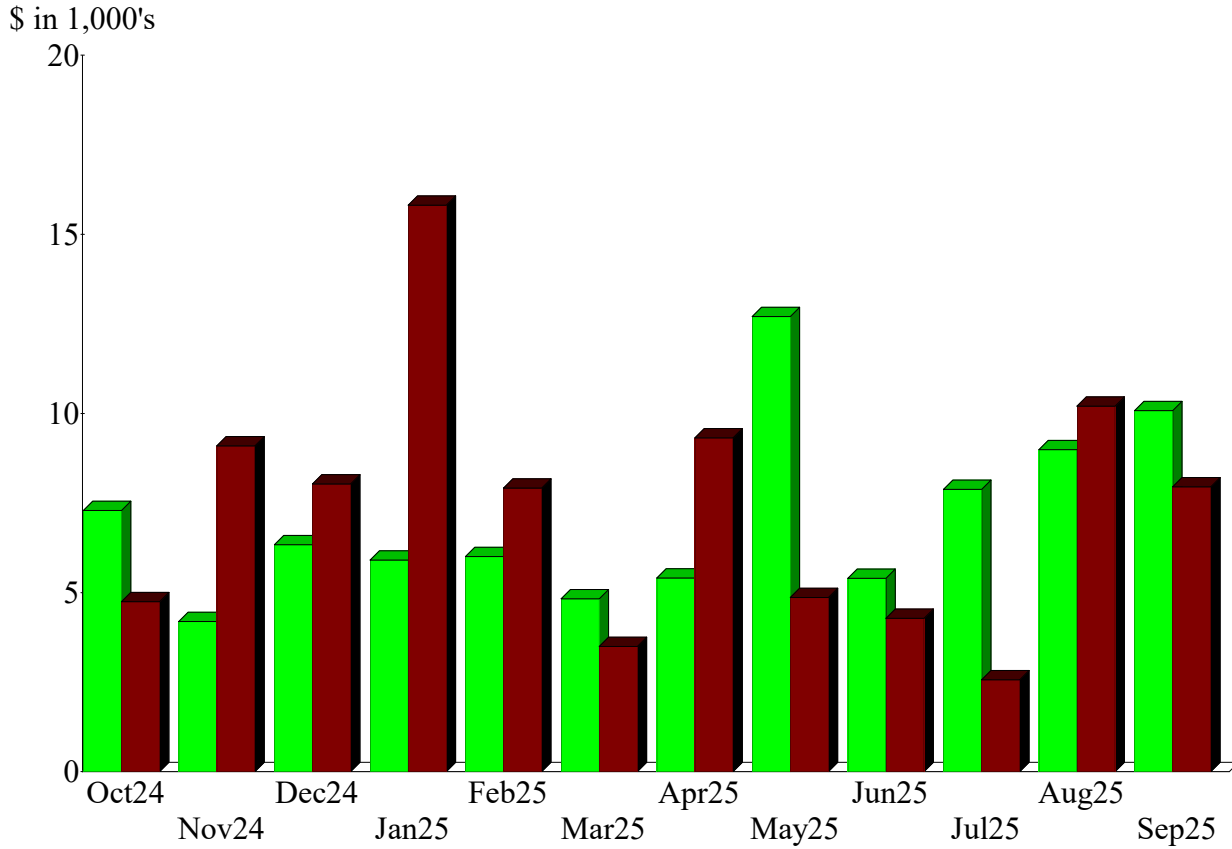
	TOTAL
Ordinary Income/Expense	
Income	
General Donations	
Patreon Income	19,719.31
Propay	18,698.60
Special Donations	
PNC #3687	18.70
Savings Acct #6627	3,916.00
Total Special Donations	3,934.70
Total General Donations	42,352.61
Total Income	42,352.61
Expense	
Advertising and Promotion	1,420.39
Automobile Expense	548.50
Bank Service Charges	60.66
Computer and Internet Expenses	8,997.24
Depreciation Expense	103.81
Dues and Subscriptions	1,373.62
General Expense	2,037.26
Insurance Expense	3,575.86
Legal Expense	40,246.78
Meals and Entertainment	2,070.82
Merchant Expenses	781.64
Office Expense	2,443.15
Postage and Delivery	1,380.73
Professional Fees	4,519.18
Rent Expense	3,600.00
Repairs and Maintenance	450.00
Telephone Expense	1,089.08
Travel Expense	13,334.02
Total Expense	88,032.74
Net Ordinary Income	-45,680.13
Other Income/Expense	
Other Income	
GoDaddy Payments	319.56
Transfer Stripe Vertix #1820	42,367.66
Total Other Income	42,687.22
Other Expense	
Etsy Expense-Printify	261.00
Total Other Expense	261.00
Net Other Income	42,426.22
Net Income	-3,253.91

Targeted Justice Inc.
Balance Sheet
As of September 30, 2025

	Sep 30, 25
ASSETS	
Current Assets	
Checking/Savings	
Veritex Community Bank #1820	3,157.44
Veritex Community Bank #6627	36,592.74
PNC Bank #3687	8,189.60
Total Checking/Savings	47,939.78
Total Current Assets	47,939.78
Fixed Assets	
Furniture and Equipment	3,302.83
Acc. Dep. Furniture & Equipment	-167.55
Total Fixed Assets	3,135.28
TOTAL ASSETS	51,075.06
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	1,535.38
Unrestricted Net Assets	52,793.59
Net Income	-3,253.91
Total Equity	51,075.06
TOTAL LIABILITIES & EQUITY	51,075.06

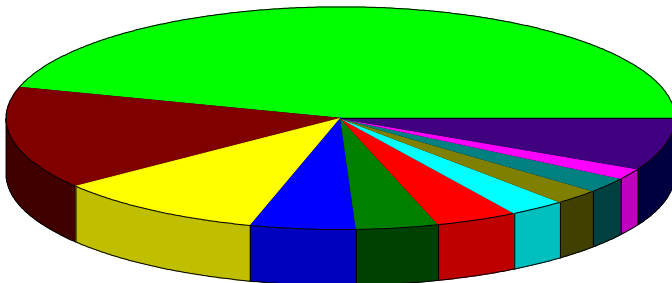
Income and Expense by Month October 2024 through September 2025

Income
Expense



Expense Summary October 2024 through September 2025

Legal Expense	45.58%
Travel Expense	15.10
Computer and Internet Expenses	10.19
Professional Fees	5.12
Rent Expense	4.08
Insurance Expense	4.05
Office Expense	2.77
Meals and Entertainment	2.35
General Expense	2.31
Advertising and Promotion	1.61
Other	6.85
Total	\$88,293.74



By Account