

TENNESSEE REAL ESTATE EDUCATIONAL FOUNDATION, INC.
Operating Financial Report
2021

YEAR TO DATE
June 30, 2021

INCOME

GRI program Income		14,091.95
Online Course Income		4,901.51
In-House Education		
License Plate Income		14,103.25
Scholarship Income		6,000.00
2021- Umbrella Classes	6,000.00	
Royalty Income		1,037.86
Interest Income - General		266.71
Interest Income - Endowments		381.02
TOTAL INCOME		40,782.30

EXPENSES

GRI Expenses	8,180.00
Licensing Fees	1,000.00
In-House Education	5,984.83
TREC Fees	175.00
CPA Fees	4,000.00
Credit Card Fees	174.80
TOTAL EXPENSES	19,514.63

Income over Disbursements	21,267.67
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