TENNESSEE REAL ESTATE EDUCATIONAL FOUNDATION, INC. Operating Financial Report 2024

		YEAR TO DATE
		June 30, 2024
INCOME		
GRI program Income		6,076.95
Online Course Income		2,035.68
In-House Education		0.00
License Plate Income		16,783.10
Scholarship Income		7,825.30
Other	7,825.30	
Royalty Income		1,098.13
Interest Income - General		3,287.28
Interest Income - Endowments		1,908.62
TOTAL INCOME	_	39,015.06
EXPENSES		
GRI Expenses		10,807.23
Licensing Fees		120.00
In-House Education		300.00
Sponsorship Fees		5,000.00
TREEF Trustees Meetings		1,828.83
TREC Fees		115.00
CPA Fees		5,900.00
Accounting Software		1,257.90
Credit Card Fees		182.68
TOTAL EXPENSES	_	25,511.64
Income over Disbursements	_	13,503.42