

**TBMPL
Profit & Loss**

June 1, 2024 through February 1, 2025

Accrual Basis

	<u>Jun 1, '24 - Feb 1, 25</u>
Income	
AACU Share Dividends	0.92
Membership Dues	6,160.00
Sponsorships	1,125.00
Total Income	7,285.92
Expense	
Printing and Stationery	58.83
Tournament Prize Awards-Cash	300.00
Total Expense	358.83
Net Income	<u><u>6,927.09</u></u>