

2025 Financial Overview

Corporate Value

Cash	\$ 288.65
Operating Assets	\$ 736.00
Merchandise Assets	\$ 30.00
Total Liabilities	(-\$ 1,000.00)
Net Corporate Value	\$54.65

Player Funds*Bar League*

Retained for POM	\$ 0.00
Retained for POY	\$ 0.00
Retained for TOC	\$ 0.00
Other	\$ 0.00

Operating Revenue

Memberships – Home Games	\$ 840.00
Memberships – Bar League	\$ 90.00
Merchandise Sales	\$ 65.00

Sponsor Contributions

2,400 Poker Chips	\$ 480.00
Declined Referral Bonuses	\$ 300.00
Dealer Chair	\$ 25.00

Operating Expenses*Legal*

Federal incorporation	(-\$200.00)
REQ registration	(-\$40.00)
NUANS report	(-\$13.80)

Web Services

Web host subscription (11)	(-\$275.00)
Domain rental (2)	(-\$57.60)
HPS subscription (2)	(-\$30.00)

Operating Tools

Chips (950)	(-\$467.00)
The Tournament Director	(-\$75.00)
Playing cards (4)	(-\$53.00)
Button set (3)	(-\$35.00)
APC tickets (50)	(-\$20.50)
HDMI cable	(-\$20.00)
Cushion for dealer chair	(-\$9.50)

Administrative Expenses

Stationary	(-\$61.25)
Printing	(-\$30.45)
Bank fees	(-\$20.00)
Table rental (1)	(-\$20.00)
Loan Interest	\$ 0.00

Merchandise

Merchandise Purchases	(-\$106.50)
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Miscellaneous

Referral bonuses	(-\$420.00)
APC banner	(-\$39.00)
Business cards (50)	(-\$13.00)